

Town of
WILLIAMSBURG
Massachusetts



ANNUAL REPORT
1995

DEDICATION

Fifty years ago the sons and daughters of Williamsburg returned home from Europe, the Pacific, and all of the military posts that dotted this continent. Their task had been to defeat the totalitarian menaces that threatened the security of their country, their way of life, and their dreams of the future that had been nourished in this small New England town. Their success gave hope within a war-weary century that the fruits of their labor would be shared with a world struggling up from chaos.

It is to these veterans of World War II that we dedicate this edition of the town's Annual Report. Through their commitment, courage, and sacrifice they helped make it possible for future generations to enjoy the remarkable gifts of democracy. They provide a vivid reminder to us all how fragile the blessings of liberty are, how each one of us can, and must, play a role in it's preservation.



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Town of Williamsburg

Incorporated 1771

Officers 1995

Selectmen

Jeffrey S Ciuffreda, Chairman

Frederick Goodhue, Clerk

Bertil Liander

Representative in the General Court

Stephen Kulik, Worthington

Senator (Franklin & Hampshire District)

Stanley Rosenberg, Amherst

United States Congressman

John W. Olver, Amherst

United States Senator

Edward M. Kennedy, Boston

John F. Kerry, Boston

Governor, Commonwealth of Massachusetts

William F. Weld, Boston

Town Office
141 Main Street, Haydenville
(413) 268-8400

The Town Collector and the Town Secretary are available to the public 30 hours each week from 8:30 a.m. to 4:00 p.m. Monday through Thursday. The Town Clerk hours are Monday, Wednesday and Thursday 9:00 a.m. to 12:00 noon and Tuesday, 7:00 p.m. to 9:00 p.m. (413) 268-8402

The Town Offices are closed to the Public on Friday.

Highway Department , 24 Main Street, Williamsburg. Roger Bisbee, Highway Superintendent. (413) 268-8405. Working hours are Monday through Friday, 7:00 a.m. to 3:30 p.m.

Police Department, Old Town Office Building, South Main Street, Haydenville. Patrick Archbald, Police Chief. (413) 268-8219. Chief's office hours are Monday evenings, 6:00 p.m. to 7:30 p.m. Secretary office hours, Monday through Friday, 9:00 a.m. to 12:45 p.m.

Regional Senior Center. 141 Main Street, Haydenville. Paul Cheda, Director. (413) 268-8407. Hours are Monday through Friday, 9:00 a.m. to 12:00 noon.

Regional Meal Site 141 Main Street, Haydenville. Emma Hall, Director. (413) 268-9326 Hours 9:00 a.m. t 1:00 p.m. Monday through Friday.

Health Agent, Board of Health, 141 Main Street, Haydenville. Maxine Schmidt. (413) 268-840. Wednesday.

Hilltown Resource Management Cooperative. Eric Weiss, Coordinator. (413) 268-3845.

BOARD MEETINGS

Appeals Board.....	As Necessary
Assessors.....	Tuesdays 10:00 -11:30 a.m. and 7:30 p.m.
Brassworks Committee.....	Second Wednesday Month @7:30 p.m.
Conservation Committee.....	Second Thursday Month @ 7:30 p.m.
Council on Aging.....	Third Wednesday Month @ 12:45 p.m.
Finance Committee.....	As Necessary
Health Board.....	Second and Fourth Wednesdays @ 7:30 p.m.
Local School Committee.....	First Wednesday Month @ 7:30 p.m.
Planning Board.....	First and Third Monday @ 7:30 p.m.
Recreation Commission.....	First Monday Month @ 7:30 p.m.
Selectmen.....	Every other Monday @ 7:00 p.m.
Trust Fund Commission.....	Every other Tuesday @ 7:00 p.m.
Water and Sewer Commission.....	Second and Fourth Tuesday @ 7:00 p.m.

ANNUAL REPORT OF TOWN ACCOUNTANT

The following is a listing of the audited general purpose financial statements and supplemental statements of the Town of Williamsburg at June 30, 1995 and for the year then ended:

General Purpose Financial Statements:

Independent Auditor's Opinion

Combined Balance Sheet - All Fund Types and Account Group

Combined Statement of Revenue, Expenditures and Changes in Fund Balances - Governmental and Fiduciary Fund Types

Combined Statement of Revenues, Expenditures and Changes in Retained Earnings - Water and Sewer Enterprise Funds

Supplemental Statements:

Statement of Special Revenue Fund Revenues, Expenditures and Changes in Fund Balances

Trust Fund Balance Sheet

Detailed Statement of General Fund Expenditures - Budget and Actual

Respectfully submitted,

David B. Kielson
Town Accountant



Hirbour & Haynes, P.C.

Accountants, Auditors and Financial Consultants

579 Pleasant Street, Suite 5
Paxton, MA 01612

Telephone (508) 752-3337 FAX (508) 752-3348

Daniel B. Haynes, C.P.A.
John F. Hirbour, P.A.

Independent Auditor's Report

June 6, 1996

Board of Selectmen
Town of Williamsburg
Williamsburg, Massachusetts

We have audited the general purpose financial statements of the Town of Williamsburg, Massachusetts as of June 30, 1995 and for the year then ended. Such general purpose financial statements and our reports thereon, dated June 6, 1996 (which are not presented herein) are on file at the office of the Town Accountant. The accompanying selected financial information is the responsibility of the Town's management. Our responsibility is to express an opinion on such selected financial information in relation to the complete general purpose financial statements.

In our opinion, the accompanying selected financial information of the Town for the year ended June 30, 1995 is fairly stated in all material respects in relation to the general purpose financial statements from which it has been derived.

Sincerely,

Hirbour & Haynes, P.C.

Hirbour & Haynes, P.C.

TOWN OF WILLIAMSBURG, MASSACHUSETTS
Combined Balance Sheet - All Fund Types and Account Group
June 30, 1995

	<u>Governmental Fund Types</u>			<u>Proprietary Fund Type Enterprise</u>	<u>Fiduciary Fund Type Trust And Agency</u>	<u>Account Group General Long-Term Obligations</u>	<u>Total (Memorandum Only)</u>
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Project</u>				
ASSETS							
Cash and equivalents	\$ 667,672	\$ 48,266	\$ 281,700	\$ 241,268	\$ 153,362	\$	\$ 1,392,268
Investments					972,300		972,300
Receivables:							
Property and excise taxes - Net	151,323			91,702			151,323
Water and sewer							91,702
Special assessments	53,658						53,658
Loans receivable			198,292				198,292
Departmental and other	995						995
Due from Federal and State governments		219,855	3,500	90,185			313,540
Property, plant and equipment - Net				3,746,110			3,746,110
Amount to be provided for retirement of long-term debt							
Total assets	<u>\$ 873,648</u>	<u>\$ 268,121</u>	<u>\$ 483,492</u>	<u>\$4,169,265</u>	<u>\$1,125,662</u>	<u>561,200</u>	<u>\$7,481,388</u>
LIABILITIES AND FUND BALANCES							
Liabilities:							
Warrants payable & accruals	\$ 230,217	\$ 12,369	\$ 300	\$ 23,216	\$ 4,078	\$	\$ 270,180
Amounts withheld from employees and other liabilities					9,682		9,682
Notes payable			100,000				100,000
Deferred revenue:							
Property and excise taxes	109,945						109,945
Special assessments	53,658						53,658
Departmental and other	912						912
State highway aid		204,015					204,015
Long-term debt payable				1,985,563		561,200	2,546,763
Total liabilities	<u>394,732</u>	<u>216,384</u>	<u>100,300</u>	<u>2,008,779</u>	<u>13,760</u>	<u>561,200</u>	<u>3,295,155</u>
Fund equity:							
Contributed capital				1,676,985			1,676,985
Retained earnings:							
Reserved for expenditures				32,113			32,113
Unreserved				451,388			451,388
Fund balances:							
Reserved for expenditures		60,312			574,155		649,092
Reserved for special purposes			14,625				368,567
Reserved for encumbrances	31,496		368,567				31,496
Reserved for endowment					367,784		367,784
Unreserved:							
Designated for subsequent year's expenditures	120,982						120,982
Undesignated	326,438						487,826
Total fund balances	<u>478,916</u>	<u>(8,575)</u>	<u>383,192</u>	<u>2,160,486</u>	<u>169,963</u>	<u>-</u>	<u>4,186,233</u>
Total liabilities and fund balances	<u>\$ 873,648</u>	<u>\$ 268,121</u>	<u>\$ 483,492</u>	<u>\$4,169,265</u>	<u>\$1,125,662</u>	<u>\$ 561,200</u>	<u>\$7,481,388</u>

The accompanying notes are an integral part of the financial statements.

TOWN OF WILLIAMSBURG, MASSACHUSETTS

Combined Statement of Revenue, Expenditures and Changes in Fund Balances - Governmental and Fiduciary Fund Types

Year Ended June 30, 1995

	Governmental Fund Types			Fiduciary Fund Type	Total (Memorandum Only)
	General	Special Revenue	Capital Project	Trust Funds	
REVENUE					
Property taxes, net of provision for abatements & exemptions of \$44,932	\$ 1,814,845	\$	\$	\$	\$ 1,814,845
Motor vehicle and other excise taxes	157,264				157,264
Intergovernmental aid	562,454	193,039	92,152		847,645
Interest on investments and taxes	37,732	6	16,662	41,573	95,973
Departmental fees and miscellaneous	108,890	121,562		1,368	231,820
Total revenue	<u>2,681,185</u>	<u>314,607</u>	<u>108,814</u>	<u>42,941</u>	<u>3,147,547</u>
EXPENDITURES					
General government	422,432	599		7,998	431,029
Public safety	134,845	37,095			171,940
Education	1,760,950	100,069		9,090	1,870,109
Public works	258,601	108,374			366,975
Human services	139,951	21,204		5,998	167,153
Culture and recreation	18,526	20,023		143	38,692
Capital projects and outlay			137,976		137,976
Debt service:					
Principal retirement (Town debt only)	76,800				76,800
Interest (including temporary loans)	34,759				34,759
Total expenditures	<u>2,846,864</u>	<u>287,364</u>	<u>137,976</u>	<u>23,229</u>	<u>3,295,433</u>
EXCESS (DEFICIENCY) of total revenue over total expenditures	(165,679)	27,243	(29,162)	19,712	(147,886)
OTHER FINANCING SOURCES (USES)					
Issue of serial debt	76,000				76,000
Market value appreciation on investments				233,787	233,787
Operating transfers in	43,125			79,450	122,575
Operating transfers out	(79,450)	(23,125)		(20,000)	(122,575)
Transfer - Enterprise Fund	<u>4,616</u>				<u>4,616</u>
EXCESS (DEFICIENCY) of total revenue and other financing sources over total expenditures and other uses	(121,388)	4,118	(29,162)	312,949	166,517
Fund balances, beginning of year	<u>600,304</u>	<u>47,619</u>	<u>412,354</u>	<u>798,953</u>	<u>1,859,230</u>
FUND BALANCES, END OF YEAR	<u>\$ 478,916</u>	<u>\$ 51,737</u>	<u>\$ 383,192</u>	<u>\$ 1,111,902</u>	<u>\$ 2,025,747</u>

The accompanying notes are an integral part of the financial statements.

TOWN OF WILLIAMSBURG, MASSACHUSETTS

Combined Statement of Revenues, Expenses and Changes in Retained Earnings

Proprietary Fund Types - Enterprise (Water and Sewer Departments)

Year Ended June 30, 1995

	<u>Water</u>	<u>Sewer</u>	<u>Total</u>
<u>OPERATING REVENUES</u>			
Charges for goods and services	\$ 241,559	\$ 46,376	\$ 287,935
<u>OPERATING EXPENSES</u>			
Administrative salaries	1,850	1,800	3,650
Operations and maintenance	22,760	33,825	56,585
Depreciation	<u>37,840</u>	<u>-</u>	<u>37,840</u>
Total operating expenses	<u>62,450</u>	<u>35,625</u>	<u>98,075</u>
<u>OPERATING INCOME</u>	<u>179,109</u>	<u>10,751</u>	<u>189,860</u>
<u>NON-OPERATING REVENUES (EXPENSES)</u>			
Miscellaneous income	2,517	755	3,272
Interest income	2,755	746	3,501
Interest expense	<u>(102,375)</u>	<u>-</u>	<u>(102,375)</u>
Total non-operating revenues (expenses)	<u>(97,103)</u>	<u>1,501</u>	<u>(95,602)</u>
<u>INCOME BEFORE OPERATING TRANSFER</u>	82,006	12,252	94,258
Operating transfer out	<u>(2,508)</u>	<u>(2,108)</u>	<u>(4,616)</u>
<u>NET INCOME</u>	79,498	10,144	89,642
<u>RETAINED EARNINGS, JULY 1, 1994</u>	<u>306,492</u>	<u>87,367</u>	<u>393,859</u>
<u>RETAINED EARNINGS, JUNE 30, 1995</u>	<u>\$ 385,990</u>	<u>\$ 97,511</u>	<u>\$ 483,501</u>

The accompanying notes are an integral part of the financial statements.

Town of Williamsburg
Special Revenue Funds
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Year Ended June 30, 1995

	Fund Balance		Total	Operating	Fund
	Beginning	Revenues	Available	Transfers	Balance
			Expenditures	Out	Ending
<hr/>					
Road Construction					
<hr/>					
Chapter 121	\$0	\$180	\$180		\$0
Chapter 33		65,423	65,423		0
Chapter 33B		42,771	42,771		0
<hr/>					
Total Road Construction	0	108,374	108,374	0	0
<hr/>					
School Funds					
<hr/>					
Pre-School Program	5,869	56,903	62,772	53,429	9,343
Chapter 1	537	15,896	16,433	15,187	1,246
School Lunch	(7,479)	30,357	22,878	31,453	(8,575)
School Choice	0	9,091	9,091		9,091
<hr/>					
Total School Funds	(1,073)	112,247	111,174	100,069	11,105
<hr/>					
Revolving Funds					
<hr/>					
Police Outside Detail	6,880	34,277	41,157	33,762	8,500 (1,105)
Recreation	1,477	6,029	7,506	6,616	890
Electrical Inspection	(95)	3,910	3,815	3,815	0
Gas Inspection	245	728	973	973	0
Plumbing Inspection	198	1,496	1,694	1,694	0
Planning Board	1,295	1,080	2,375	300	2,075
Appeals Board	485	450	935	299	636
Dog Control	2,856	3,859	6,715	1,311	825 4,579
Transfer Station Open Box	4,136	7,581	11,717		11,717
Conservation		337	337		337
<hr/>					
Total Revolving Funds	17,477	59,747	77,224	48,770	9,325 19,129
<hr/>					
Council on Aging Funds					
<hr/>					
Highland Valley Elder Services	2,897	2,000	4,897	5,181	(284)
Hilltown CDC Grant		778	778	1,684	(906)
Hampshire County Human Services		1,600	1,600	1,542	58
EOEA Formula Grant		1,335	1,335	1,335	0
Consortium Support		700	700	700	0
Transportation	997	10,774	11,771	5,804	5,967
EOEA Service Incentive		5,000	5,000	4,958	42
<hr/>					
Total Council on Aging Funds	3,894	22,187	26,081	21,204	0 4,877
<hr/>					

Town of Williamsburg
Trust Fund Balance Sheet
June 30, 1995

	Fooled Cash	United Cash	Prudential	Trust Balances	
				Principal	Income
Due from Prudential	(\$1,748)	\$0	\$1,748	\$0	\$0
Unallocated	(37,691)	37,691			
Stabilization Fund	77,295	11,550			88,845
Elder Trust	7,887	4,506			12,393
Unemployment - Town	1,000	2,545			3,545
Unemployment - School	2,679				2,679
School Funds:					
Daniel Collins			516,403	198,706	317,697
O.C. Spellman			89,344	41,855	47,489
Ethel Curry			4,950	1,000	3,950
Albert D. Sanders			23,346	6,680	16,666
Dunphy for Dunphy School			27,001	10,186	16,815
Dunphy for James School			39,155	10,578	28,577
Ellsworth Hyde			8,759	3,005	5,754
Byron Loomis			25,782	8,549	17,233
William J. Sheehan			663	418	245
Helen E. James			14,849	2,944	11,905
Other Funds:					
Arthur King		33,867		30,247	3,640
Albert S. Mills			23,708	5,000	18,708
Whiting Street			10,852	5,574	5,278
Lyman D. Waite			3,012	700	2,312
Electra Waite			5,723	1,774	3,949
Henry M. Warner			32,649	7,301	25,348
Christian J. Mills			24,419	5,000	19,419
Henry M. Mills			85,697	17,844	67,853
Mary L. Main			11,076	3,057	8,019
WCTU Clock Fund			10,125	4,100	6,025
Cemetery Perpetual Care			5,963	1,325	4,638
Women's Club/Soldiers and Sailors			1,673	440	1,233
James L. Taylor			3,021	1,500	1,521
Total	\$49,422	\$90,179	\$969,918	\$367,783	\$741,736

05/21/96

TOWN OF WILLIAMSBURG
FY95 Expense Report 6/30/1995 General Fund

Page 1

Expense Category / Account		Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	%
GENERAL GOVERNMENT							
Moderator	(01-5-114-110)	100.00		100.00	100.00		100
Selectboard Salaries	(01-5-122-110)	4,500.00		4,500.00	4,500.00		100
Selectboard Expenses	(01-5-122-700)	1,500.00	300.00	1,800.00	1,766.64	33.36	98
Advertising	(01-5-124-700)	300.00		300.00	220.45	79.55	73
Parking Clerk Labor	(01-5-126-110)	250.00		250.00	250.00		100
Parking Clerk Expenses	(01-5-126-700)	75.00		75.00	13.00	62.00	17
Constable - Salary	(01-5-127-110)	100.00		100.00	100.00		100
Constable - Elections	(01-5-127-111)	200.00		200.00	200.00		100
Town Secretary Labor	(01-5-129-110)	13,760.00		13,760.00	13,759.98	0.02	100
Independent Audit	(01-5-129-300)	8,000.00		8,000.00	5,400.00	2,600.00	68
Elector Oliver Smith Will	(01-5-129-700)	25.00		25.00	25.00		100
Finance Committee	(01-5-131-700)	100.00		100.00	95.00	5.00	95
Reserve Fund	(01-5-132-780)	40,000.00	(35,803.35)	4,196.65		4,196.65	0
Town Accountant's Salary	(01-5-135-110)	7,620.00	7,500.00	15,120.00	15,120.00		100
Town Accountant's Expense	(01-5-135-700)	350.00		350.00	323.02	26.98	92
Assessors' Salaries	(01-5-141-110)	5,460.00		5,460.00	5,460.00		100
Assessors' Labor	(01-5-141-111)	2,280.00		2,280.00	2,280.00		100
Assessors' Expenses	(01-5-141-700)	4,220.00		4,220.00	3,518.98	701.02	83
Assessors - CAMA Fee	(01-5-141-701)	900.00		900.00		900.00	0
Assessors - Revaluation	(01-5-142-700)	15,000.00	3,107.36	18,107.36	8,239.94	9,867.42	46
Treasurer's Salary	(01-5-145-110)	10,682.00		10,682.00	10,682.00		100
Treasurer's Expenses	(01-5-145-700)	3,800.00		3,800.00	3,764.28	35.72	99
Town Collector's Salary	(01-5-146-110)	17,850.00		17,850.00	17,849.00	1.00	100
Town Collector's Expenses	(01-5-146-700)	3,985.00		3,985.00	3,946.01	38.99	99
Town Counsel	(01-5-151-300)	7,000.00	800.00	7,800.00	7,491.76	308.24	96
Tax Title Expense	(01-5-158-700)	50.00		50.00		50.00	0
Town Clerk's Salary	(01-5-161-110)	6,279.00		6,279.00	6,279.00		100
Town Clerk's Expenses	(01-5-161-700)	533.00		533.00	453.39	79.61	85
Town Clerk - Software	(01-5-161-701)		262.26	262.26	50.00	212.26	19
Elections/Registration	(01-5-162-700)	1,690.00	568.00	2,258.00	2,214.73	43.27	98
Street Listing	(01-5-164-700)	777.00		777.00	777.00		100
Conservation Commission	(01-5-171-700)	250.00		250.00	75.00	175.00	30
Planning Board	(01-5-175-700)	2,700.00		2,700.00	580.25	2,119.75	21
Appeals Board	(01-5-176-700)	200.00		200.00	170.22	29.78	85
Town Office Expense	(01-5-192-700)	4,500.00		4,500.00	3,383.03	1,116.97	75
Town Buildings/Grounds	(01-5-192-701)	15,140.00		15,140.00	13,725.37	1,414.63	91
Town Reports	(01-5-195-700)	2,100.00		2,100.00		2,100.00	0
Agricultural Restriction	(01-5-199-690)	4,000.00		4,000.00	2,000.00	2,000.00	50
Office Copier Lease	(01-5-199-700)	1,300.00		1,300.00	1,043.75	256.25	80
TOTAL GENERAL GOVERNMENT		187,576.00	(23,265.73)	164,310.27	135,856.80	28,453.47	83
PROTECT. PERSONS & PROPERTY							
Police Chief's Salary	(01-5-210-110)	9,360.00		9,360.00	9,360.00		100
Police Dept Labor	(01-5-210-111)	37,460.00		37,460.00	37,459.66	0.34	100
Police Dept Expenses	(01-5-210-700)	21,550.00	900.30	22,450.30	20,865.38	1,584.92	93
Police Computer Grant	(01-5-210-701)		2,220.57	2,220.57	1,128.00	1,092.57	51
Fire Dept Salaries	(01-5-220-110)	2,250.00		2,250.00	1,993.75	256.25	89
Fire Dept Labor	(01-5-220-111)	7,625.00		7,625.00	7,375.00	250.00	97
Fire Dept Expenses	(01-5-220-700)	18,850.00	1,496.15	20,346.15	19,073.20	1,272.95	94
Fire Dept Equipment	(01-5-220-800)		5,830.69	5,830.69	4,063.00	1,767.69	70
Building Inspector Salary	(01-5-242-110)	7,000.00		7,000.00	6,999.96	0.04	100

Expense Category / Account	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	Z
Bldg Inspector Expenses (01-5-242-700)	400.00		400.00	298.55	101.45	75
Civil Defense Dir Salary (01-5-291-110)	300.00		300.00	300.00		100
Tree Warden (01-5-294-700)	1,000.00		1,000.00	945.04	54.96	95
TOTAL PROTECT. PERSONS & PROPERTY	105,795.00	10,447.71	116,242.71	109,861.54	6,381.17	95
EDUCATION						
Local Schools (01-5-300-700)	1,062,122.00	264.00	1,062,386.00	1,062,386.00		100
Vocational School (01-5-310-700)	137,570.00		137,570.00	124,084.17	13,485.83	90
Hampshire Regional (01-5-320-690)	569,266.00		569,266.00	569,247.00	19.00	100
Teachers' Salary Deferral (01-5-320-691)	5,233.00		5,233.00	5,233.00		100
TOTAL EDUCATION	1,774,191.00	264.00	1,774,455.00	1,760,950.17	13,504.83	99
PUBLIC WORKS AND FACILITIES						
Highway Labor (01-5-422-110)	79,004.00	(1,850.00)	77,154.00	76,212.34	941.66	99
Highway Maint Expenses (01-5-422-700)	89,200.00	(1,850.00)	87,350.00	81,385.21	5,964.79	93
H'way Garage/Equip Maint (01-5-422-701)	21,100.00	3,956.00	25,056.00	25,022.64	33.36	100
H'way Out of State Travel (01-5-422-720)	50.00		50.00		50.00	0
Highway Surplus Equipment (01-5-422-800)	8,500.00		8,500.00	6,500.00	2,000.00	76
Tires Art 3 STM 10/12/93 (01-5-422-801)		2,000.00	2,000.00	2,000.00		100
Highway - Cider Mill Road (01-5-422-890)	1,500.00		1,500.00	683.34	816.66	46
Street Lighting (01-5-424-700)	6,500.00		6,500.00	5,947.52	552.48	92
Cemetery Commission (01-5-491-700)	1,000.00	50.00	1,050.00	1,050.00		100
TOTAL PUBLIC WORKS AND FACILITIES	206,854.00	2,306.00	209,160.00	198,801.05	10,358.95	95
HUMAN SERVICES						
Board of Health Salaries (01-5-511-110)	2,400.00		2,400.00	2,400.00		100
Health Labor and Expenses (01-5-511-700)	131,693.00		131,693.00	127,326.70	4,366.30	97
Council on Aging (01-5-541-700)	6,710.00	135.00	6,845.00	6,844.11	0.89	100
Veterans' Agent Salary (01-5-543-110)	1,000.00		1,000.00	1,000.00		100
Veterans' Benefits (01-5-543-700)	2,000.00	1,500.00	3,500.00	2,380.46	1,119.54	68
TOTAL HUMAN SERVICES	143,803.00	1,635.00	145,438.00	139,951.27	5,486.73	96
CULTURE AND RECREATION						
Haydenville Library (01-5-610-700)	4,300.00		4,300.00	4,160.74	139.26	97
Haydenville Library Books (01-5-610-701)	1,700.00		1,700.00	1,602.99	97.01	94
Meekins Library (01-5-611-700)	6,000.00		6,000.00	6,000.00		100
Athletic Fields (01-5-630-700)	3,300.00		3,300.00	3,292.26	7.74	100
Recreation Labor/Expenses (01-5-630-701)	2,500.00	54.44	2,554.44	2,554.44		100
Historical Commission (01-5-691-700)	595.00		595.00	587.59	7.41	99
Veterans' Recognition (01-5-692-700)	300.00	27.54	327.54	327.54		100
TOTAL CULTURE AND RECREATION	18,695.00	81.98	18,776.98	18,525.56	251.42	99
DEBT SERVICE						
Principal - Sewer Debt (01-5-710-910)	21,500.00		21,500.00	21,500.00		100
Principal - School Debt (01-5-710-911)	55,300.00		55,300.00	55,300.00		100
Interest - Sewer Debt (01-5-750-915)	1,930.00		1,930.00	1,929.69	0.31	100
Interest - School Debt (01-5-750-916)	14,387.00	0.42	14,387.42	14,387.42		100
Interest - Short Term (01-5-750-925)	4,000.00	14,441.46	18,441.46	18,441.46		100

05/21/96

TOWN OF WILLIAMSBURG
FY95 Expense Report 6/30/1995 General Fund

Page 2

Expense Category / Account	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	Z
TOTAL DEBT SERVICE	97,117.00	14,441.88	111,558.88	111,558.57	0.31	100
<u>INTERGOVERNMENTAL EXPENSES</u>						
State - Air Pollution (01-5-820-640)	501.00		501.00	501.00		100
State - RMV Non-Renewal (01-5-820-641)	620.00		620.00	660.00	(40.00)	106
State - Special Education (01-5-820-650)	55.00		55.00	269.00	(214.00)	489
State - Energy Conserv (01-5-820-651)	17.00		17.00	17.00		100
County Tax (01-5-830-621)	5,922.00		5,922.00	5,921.50	0.50	100
Regional Transit Charge (01-5-840-663)	13,080.00		13,080.00	14,298.00	(1,218.00)	109
TOTAL INTERGOVERNMENTAL EXPENSES	20,195.00	0.00	20,195.00	21,666.50	(1,471.50)	107
<u>MISCELLANEOUS EXPENSES</u>						
County Retirement (01-5-911-170)	50,000.00	5,657.00	55,657.00	55,657.00		100
Workers' Compensation (01-5-912-700)	9,982.00	(2,123.00)	7,859.00	4,861.00	2,998.00	62
Unemployment Ins - Town (01-5-913-170)	1,000.00		1,000.00	1,000.00		100
Unemployment Ins - School (01-5-913-171)	8,450.00		8,450.00	8,450.00		100
Health Insurance (01-5-914-170)	140,000.00		140,000.00	136,601.34	3,398.66	98
Social Security/Medicare (01-5-914-171)	12,000.00	2,730.49	14,730.49	14,730.49		100
General Insurance (01-5-945-740)	28,397.00	2,123.00	30,520.00	30,519.00	1.00	100
Blue Cross Refund Account (01-5-950-800)		11,792.50	11,792.50	8,418.63	3,373.87	71
IRS Assessment (01-5-950-801)		8,000.00	8,000.00	7,992.39	7.61	100
Transfers to Capital Fund (01-5-993-963)	10,800.00	16,500.00	27,300.00	27,300.00		100
Trans to Trust Fund (01-5-994-964)		70,000.00	70,000.00	70,000.00		100
TOTAL MISCELLANEOUS EXPENSES	260,629.00	114,679.99	375,308.99	365,529.85	9,779.14	97
TOTAL EXPENSES as of 6/30/1995	2,814,855.00	120,590.83	2,935,445.83	2,862,701.31	72,744.52	98
	=====	=====	=====	=====	=====	

ANNUAL REPORT OF THE BOARD OF APPEALS

Six petitions were acted on by the Williamsburg of Appeals in 1995:

- | | |
|-----------|---|
| 1/4/1995 | Overtured the decision of the Building Inspector upon the petition of Richard Benoit of 25 Fairfield Avenue, Haydenville, who appealed under Section IV, Paragraph 1, harmful noise and emissions. |
| 1/30/1995 | Granted a special permit to Timothy L. Divoll of 44 South Main Street, under Section II, Paragraph A-3.b, for the construction of a shed for storage and maple syrup production. |
| 4/4/1995 | Granted a special permit to David Adair of 4 Pine Street, under Section V, Paragraph 3-b, to construct an addition close to a property line. |
| 6/14/1995 | Granted a special permit to Sandri Realty, Inc., d/b/a Haydenville Sunoco of 146 Main Street, under Section IV, paragraph 3.1-g, for an oversized sign. |
| 7/16/1995 | Granted a special permit to Paul C. McCutcheon of 87 Chestnut Street, Florence, under Section V, Paragraph 3-b, for alterations to a nonconforming structure at 7 Bridge Street. |
| 8/15/1995 | Determined for the Western Massachusetts Hilltown Cooperative Charter School, under Section III, Paragraph 4, Part 4, that one parking space for for every four students enrolled in the school must be provided at 132 Main Main Street. |

RESPECTFULLY SUBMITTED,

RALMON BLACK, CHAIRMAN

ANNUAL REPORT OF THE BOARD OF ASSESSORS

Total Appropriations	\$3,159,527.71
Cherry Sheet Offsets	\$ 3,822.00
Overlay Deficits	-0-
Reserve Deficits	-0-
State & county Tax	\$ 20,195.00
Overlay	<u>\$ 44,932.31</u>

<u>TOTAL AMOUNT TO BE RAISED</u>	<u>\$3,228,477.02</u>
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Estimated State Receipts	\$ 559,211.00
Estimated Local Receipts	\$ 232,350.00
Enterprise Funds	\$ 268,843.00
Free Cash	\$ 82,357.00
Free Cash to Reduce Tax Rate	\$ 175,617.00
Other Available Funds	<u>\$ 51,609.00</u>

<u>TOTAL ESTIMATED RECEIPTS AND AVAILABLE FUNDS</u>	<u>\$1,369,987.00</u>
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The Tax Rate for 1995 was \$ 13.79 per thousand dollars of valuation.

	Valuation	Raised
Real Estate	\$132,541,100.00	\$1,827,741.77
Personal Property	<u>2,229,750.00</u>	<u>30,748.25</u>
<u>TOTAL</u>	<u>\$134,770,850.00</u>	<u>\$1,858,490.02</u>

The override which passed this year was negated by a special Free Cash Appropriation to offset the override. The override will affect the Fiscal Year 1996 Tax Rate because an override increases the levy limit the year it is voted and then is carried forward every year.

RESPECTFULLY SUBMITTED

HENRY J. WARNER, CHAIRMAN

Town of Williamsburg

Office of the Building Inspector

James C. Lawrence

413-268-7099

P.O. Box 763

Williamsburg, MA 01096-0763

Annual Report for 1995:

A total of 75 permits were issued in 1995 with a value of \$1,422,187 and revenue of \$6,451.

Permits were issued for the following:

5 New single Family Homes	\$635,000
15 Renovations/Additions	31,150
20 Repairs/Roofing/Window Replacement	38,375
8 Barns/Sheds/Garages	107,000
6 HCDC Renovations	111,237
1 Conversion to Two Family	120,000
5 Woodstove/Chimney/Fireplace	9,740
1 Move House	60,000
1 Sign	1,000
1 Demolition	
2 Pools	9,600
3 Fences	5,865
7 Porches/Decks/Ramps	12,850

Respectfully Submitted,
Jim Lawrence, Building Inspector

ANNUAL REPORT OF THE TOWN CLERK

1995 APPOINTED OFFICIALS - TERM - EXPIRATION

TOWN ACCOUNTANT

DAVID KIELSON	3 years	1997 [296-4327]
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TOWN COLLECTOR

KATHARINE B. CURTIN	3 years	1998 [268-8401]
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TOWN SECRETARY(appointed July 1 by Chairman Selectmen)

KATHRYN WARNER	1 year	1995 [268-8400]
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BUILDING INSPECTOR

JAMES LAWRENCE	1 year	1996 [268-7099]
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PLUMBING INSPECTOR

JIM GAGNE	1 year	1995 [634-2189]
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WIRING INSPECTOR

PAUL LYONS	1 year	1996 [584-8248]
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GAS INSPECTOR

DONALD LAWTON	1 year	1996 [268-7487]
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SURVEYOR WOOD/LUMBER

WARREN E. WHITE	1 year	1996 [268-7714]
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MEASURER GRAVEL/SOIL AND MANURE

WARREN E. WHITE	1 year	1996 [268-7714]
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FIELD DRIVER

ROGER S. BISBEE	1 year	1996 [268-3225]
DONALD D. LAWTON	1 year	1996 [268-7487]

CONSTABLES

ERNEST HENDRICKS	3 years	1996
EDWARD CROTTY	3 years	1998

REGISTRAR OF VOTERS

KATHRYN WARNER (mandatory as Town Clerk)	1 year	1996 [268-8400]
JEANNE HEMENWAY	4 years	1996 [268-7323]
CINDY FOSTER	4 years	1996 [268-7028]
CORA L. WARNER	4 years	1997 [268-7195]

PLANNING BOARD

ROBERTA MACLEOD, CHAIRMAN	5 years	1996 [268-7211]
ROBIN GINGRAS *appointed to fill Nicastro term to 1996		
JOHN MERRITT	5 years	1997 [268-3866]
LAWRENCE HOTT *appointed to fill Wilson term to 1999		
JAMES LAWRENCE	5 years	1999 [268-3123]
CATHERINE SKIBA	5 years	1999 [268-7537]
CAROL DAVIS	5 years	2000 [268-7975]

HIGHWAY SUPERINTENDENT

ROGER BISBEE	1 year	1996 [268-8405]
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FIRE CHIEF/FOREST FIRE WARDEN

ROGER BISBEE	1 year	1996 [268-7233]
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FENCE VIEWER

ROGER BISBEE	1 year	1996 [268-3225]
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DIRECTOR CIVIL DEFENSE

ROGER BISBEE	1 year	1996 [268-3225]
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TREE WARDEN/GYPSY MOTH SUPERINTENDENT

ROGER BISBEE	1 year	1996 [268-3225]
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CONSERVATION COMMISSION

DAVID HASKELL	3 years	1995 [268-3631]
MICHAEL DOWNEY	3 years	1995
DIANE MERRITT (ASSOC)	2 years	1996
WILBUR LOOMIS, (ASSOC)	3 years	1997
PETER SHUMWAY, JR (CHAIR)	3 years	1997

BOARD OF APPEALS

DAVID MATHERS(ASSOCIATE)	3 years	1994
STEVEN CLARK(ASSOCIATE)	3 years	1994
DENISE BANISTER	3 years	1995
MARJORIE DUNPHY	3 years	1995
RALMON BLACK,CHAIRMAN	3 years	1996[268-7312]

COUNCIL ON AGING

DONNA BALDWIN(ASSOCIATE)	1 year	1996
KERSTIN LIANDER(ASSOCIATE)	1 year	1996
EMMA HALL (ASSOCIATE)	1 year	1996
KENNETH BEALS	3 years	1996
IRA GABRIELSON	3 years	1996
MICHAEL KNOX,CHAIRMAN	3 years	1996[268-8407]
NELLIE KAJKA	3 years	1996
ALBERT MOSHER	3 years	1997
DOROTHEA MOSHER	3 years	1997
JANET NURCZYK	3 years	1997
ATHENA WARREN	3 years	1998
ESTHER WARNER	3 years	1998

Associates are appointed by Council Members

PAUL CHEDA, DIRECTOR	268-8407
LYNN LYNKER, ADMIN. ASSISTANT	

POLICE DEPARTMENT

PATRICK ARCHBALD, ACTING CHIEF	1 year	1996 [268-8419]
ERNEST A. HENDRICKS	1 year	1996
JOHN SVOBODA	1 year	1996
WARNER C. ROBINSON	1 year	1996
WILL GRAHAM	1 year	1996
RAY VANDOLOSKI	1 year	1996

ROWENA GOLASH, POLICE SECRETARY

DOG CONTROL OFFICER

WILLIAM TURNER	1 year	1996
DEBRA TURNER (ASSISTANT)	1 year	1996

ANIMAL INSPECTOR (APPOINTED IN MARCH)

DEBRA TURNER	1 year	1996
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PARKING CLERK

KATHARINE B. CURTIN	1 year	1996
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HISTORICAL COMMISSION

MARGARET WAGGONER	3 years	1996
NORMAN GRAVES(ASSOCIATE)	3 years	1997
WENDY STAYMAN	3 years	1997
JEANNE HEMENWAY	3 years	1998

PVTA REPRESENTATIVE

JEFFREY CIUFFREDA	1 year	1995
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WHITING STREET FUND (appointed by Moderator)

JEANNE HEMENWAY	1 year	1994
A.G. CONE, JR.	1 year	1994
PETER CERRETA	1 year	1994

HILLTOWN RESOURCE MANAGEMENT COOPERATIVE

DONNA GIBSON	1 year	1996
MICHAEL GOLDMAN	1 year	1996

MATERIALS RECYCLING FACILITY ADVISORY BOARD

ERIC WEISS	1 year	1996
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HILLTOWN TRANSPORTATION COMMITTEE(APPOINTED BY COA)

VACANCY

HAMPSHIRE COUNTY REGIONAL HOUSING AUTHORITY (THIS APPOINTMENT MADE BY HAMPSHIRE COUNTY COMMISSIONERS)

KENNETH BEALS	5 year	1998
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HILLTOWN COMMUNITY DEVELOPMENT CORPORATION ADVISORY COMMITTEE

PETER CERRETA	1 year	1994
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BRASSWORKS REUSE COMMITTEE

JEFFREY CIUFFREDA(Chair)	1 year	1995
LLOYD WARRINER	1 year	1995
LAWRENCE HOTT	1 year	1996

ARTS COUNCIL

AMANDA EMERSON [NOV 1993]	2 year	Nov 1995
NEIL HAMMER (JAN 1991)	2 year	Jan 1996
ROBERT ANDERSON (JAN 1991)	2 year	Jan 1996
TAMARA HAMMER (SEPT 1992)	2 year	Sept 1996
WILLIAM ROHAN (APR 1993)	2 year	Apr 1997
BARBARA DRINKWATER (NOV 1995)	2 year	Nov 1997
SUSAN URQUHART (NOV 1995)	2 year	Nov 1997

VETERANS' AGENT (appointed July 1)

ALFRED G. CONE, JR. 1 year 1996

PROCUREMENT OFFICER

KATHRYN WARNER 1 year 1994

AMERICANS WITH DISABILITIES ACT COMMITTEE

ELIZABETH BELL 1 year 1995

VACANCY 1 year 1995

VACANCY 1 year 1995

TRUSTEE MEEKINS LIBRARY CORPORATION

PAMELA MCCARTHY 3 years 1998

PIONEER VALLEY REGION JOINT TRANSPORTATION COMMITTEE

ROGER BISBEE 1 year 1996

HILLTOWN MUNICIPAL ADVISORY COMMITTEE

EDWIN EVERETT(FINANCE) 1 year 1995

(SCHOOL) 1 year 1995

(SELECTMAN)

WILLIAMSBURG FIREFIGHTERS

ROGER BISBEE, CHIEF(APPOINTED) 1 year 1996

MEMBERS (APPOINTED BY FIRE CHIEF)

DONALD LAWTON, DEPUTY CHIEF

JEREMIAH PELKEY, DEPUTY CHIEF

JAMES FERRON, CAPTAIN

TIMOTHY MCQUESTON, LIEUTENANT

DONALD TURNER, LIEUTENANT

DANIEL BANISTER THOMAS GINGRAS

PETER BANISTER PETER HANNUM

ELIZABETH BELL JARAD KAJKA

ERIC CERETTA RICHARD KAROWSKI

JASON CONNELL HARRY KELLOGG

JOHN F. CONNELL MARK OBER

JOHN M. CONNELL RICHARD PELKEY

MARK CURTIN PAUL SANDERSON

TODD EMERSON GILMAN SMITH

ALAN EVERETT DARYL SPRINGMAN

GLEN EVERETT ANTHONY THOMAS □

ANNUAL REPORT OF THE TOWN CLERK

1995 ELECTED OFFICIALS TERM EXPIRATION

SELECTMEN

JEFFREY S. CIUFFREDA	3 years	1996 [268-7919]
FREDERICK GOODHUE	3 years	1997 [268-7467]
BERTIL LIANDER	3 years	1998 [268-3258]

COUNTY COMMISSIONER

EILEEN STEWART	2 years	1996 [268-3525]
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TOWN CLERK

KATHRYN WARNER	1 year	1996 [268-8400]
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TREASURER

BRUCE ROSEWARNE	1 year	1996 [268-7978]
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ASSESSORS

HENRY J. WARNER, CHAIRMAN	3 years	1996 [268-8403]
ROBERT J. McQUESTON	3 years	1997
MARJORIE DUNPHY	3 years	1998

ELECTOR-OLIVER SMITH WILL

DENNIS DUFRESNE	1 year	1996 [268-7118]
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LOCAL SCHOOL COMMITTEE

MARY GREYSON PANNILL	3 years	1996 [268-7182]
SALLY GULMI(CHAIRMAN)	3 years	1997 [268-7623]
JOHN POHANKA	3 years	1998 [268-7907]
GEORGE FLEISCHNER	3 years	1998 [268-9455]
STEVEN CLARK	3 years	1998 [268-3510]

REGIONAL SCHOOL COMMITTEE

DEBORAH NISWONGER(CHAIR)	3 years	1996 [268-3607]
GEORGE FLECK	3 years	1997 [268-7956]
ELAINE HYDE	3 years	1998 [268-7826]

BOARD OF HEALTH (HEALTH AGENT MAXINE SCHMIDT-268-8404)

DONALD LAWTON	3 years	1996 [268-7487]
MARION HOAR(CHAIRMAN)	3 years	1997 [268-7898]
DONNA GIBSON	3 years	1998 [268-7421]

WATER/SEWER COMMISSION

HOWARD SANDERSON	3 years	1996 [268-7822]
DONALD OWENS	3 years	1996 [268-7661]
WALTER KELLOGG(CHAIR)	3 years	1997 [268-7579]
RICHARD L. CHILDS	3 years	1997 [268-7754]
DAVID HASKELL	3 years	1998 [268-3631]

TRUSTEE HAYDENVILLE LIBRARY

DOROTHEA MOSHER	3 years	1996 [268-7723]
MARION LeBEAU	3 years	1997 [268-7749]
NANCY DESROSIERS	3 years	1998 [268-3159]

RECREATION COMMISSION

LINDA SALGUERO	1 year	1996
EDWARD CASEY	3 years	1996 [268-3317]
JACK MORSE, JR.	3 years	1997 [268-3523]
JENNIFER ANTILL	3 years	1998 [268-3189]
AGNES VALENTA	3 years	1998 [268-7748]
VACANCY	3 years	1998

MODERATOR

EILEEN STEWART	1 year	1996 [268-3525]
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TRUST FUND COMMISSION

JEFFREY S. CIUFFREDA	3 years	1996 [268-7919]
HENRY J. WARNER,CHAIRMAN	3 years	1997 [268-7333]
WILBUR LOOMIS	3 years	1998 [268-7582]

FINANCE COMMITTEE

ALBERT MOSHER, JR	1 year	1996 [268-7723]
CHARLES L. WARNER	3 years	1996 [268-7505]
WILLIAM SAYRE, CHAIRMAN	3 years	1996 [268-7485]
EDWIN EVERETT	3 years	1997 [268-7733]
WILLIAM YORK, JR.	3 years	1997 [268-7020]
DENISE BANISTER	3 years	1997 [268-7981]
LLOYD WARRINER	3 years	1998 [268-7462]
GORDON ALLEN	3 years	1998 [268-7218]
PATRICIA COTTON	3 years	1998 [268-0387]

□

ANNUAL REPORT OF THE TOWN CLERK
BIRTHS RECORDED IN THE TOWN OF WILLIAMSBURG IN 1995

AUG 2 **BAGHDOYAN, ZOE CLAIRE**, daughter to Dwight Vazken Baghdoyan and Susan Irene Zuroff of 14 Goshen Road, Williamsburg. Born Northampton.

SEPT 14 **BRUNETTE, ALEXANDER WILLIAM**, son to Michael Edward Brunette and Francine Denise [Barnett] of 21 South Main Street, Haydenville. Born Northampton.

OCT 15 **CERRETA, MICHAEL ERIC**, son to Eric Peter Cerreta and Denise Marie [Kowal] of 157 Main Street, Haydenville. Born Northampton.

MAY 2 **CICHY, COLLIN ALEXANDER**, son to Mitchell Stanley Cichy, Jr., and Karen Margaret [Jagodowski] of 35B Mountain Street, Haydenville. Born Holyoke.

MAY 11 **CONSTANTILOS, NICHOLAS DEAN**, son to Dean James Constantilos and Rosalie Tucci [Bland] of 33 Chesterfield Road, Williamsburg. Born Northampton.

JULY 24 **CURTIN, MORGAN BAILEY**, daughter to Mark Garfield Curtin and Jessica Ruth [Lawton] of 14B Pine Street, Haydenville. Born Northampton.

SEPT 26 **COOK, EMMA CLAIRE**, daughter to Allan Kennedy Cook and Elise [Gibson] of 125 Petticoat Hill Road, Williamsburg. Born Northampton.

NOV 15 **DIRKS, NOAH PAUL**, son to Jason Osborne Dirks and Elizabeth [Brown] of 3 Clary Road, Williamsburg. Born Northampton.

JAN 9 **ENKO, KRYSTEL RENEE**, daughter to Kirk Steven Enko and Kimberly Ann [Reil] of 45 North Farms Road, Haydenville. Born Northampton.

JULY 18 **ENKO, DOUGLAS MICHAEL**, son to Douglas Edward Enko and Christine Louise [Famick] of 41 North Farms Road, Haydenville. Born Northampton.

JULY 29 **ERWIN, KELLY MARIE**, daughter to Andrew John Erwin and Sara Ann [Custer] of 7 Mountain Street, Haydenville. Born Northampton.

FEB 5 **FITZGERALD, ALEXANDRA LOUISE**, daughter to Sean Michael Fitzgerald and Rebecca Jean [Lashway] of 20 Main Street, Williamsburg. Born Northampton.

APR 26 **HIMMELMAN, JULIA MOORE**, daughter to Scott Will Himmelman and Ellen [Herfurth] of 20 Village Hill Road, Williamsburg. Born Northampton.

NOV 2 **KOLBJORNSEN, TORY JORDAN**, daughter to Paul Baertel Kolbjornsen and Kimberly [Cook] of 2 Cider Mill Road, Haydenville. Born Northampton.

JULY 17 **LENTNER, JOSEPH LEO**, son to John Francis Lentner and Marisa Ann [Cifarelli] of 9 Maple Street, Haydenville. Born Northampton.

SEPT 1 **MACUTKIEWICZ, CHRISTIAN ROBERT**, son to Robert Michael Macutkiewicz and Leslie Ann [Enko] of 43 North Farms Road, Haydenville. Born Northampton.

MAR 20 **MCQUESTON, SHELBY MEGAN**, daughter to Timothy Eugene McQueston and Maryellen Beatrice [Bolduc] of 4 North Farms Road, Haydenville. Born Northampton.

OCT 13 **MAILLOUX, JULIA ROSE DAWN**, daughter to James Gregory Mailloux and Louise Shirley [Lashway] of 30 Main Street, Williamsburg. Born Northampton.

MAR 26 **O'SULLIVAN, MAEVE KELLY**, daughter to John Joseph O'Sullivan, Jr. and Diane Mary [Stolz] of 12 Fairfield Avenue, Haydenville. Born Northampton.

JAN 20 **PAYSON, CODY ROGER**, son to Edric James Payson and Melissa Jean [Culver] of 24B Petticoat Hill Road, Williamsburg. Born Northampton.

DEC 17 **PRESTON, BENJAMIN PATRICK**, son to Patrick Jon Preston and Deborah Ann [Doppnan] of 36 North Farms Rd, Haydenville. Born Northampton.

MAY 5 **RAGAN, MALCOLM JAN**, son to Robert James Ragan and Mary Linn Bracci of 5A North Kellogg Road, Haydenville. Born Northampton, removed to New Hampshire.

JULY 31 **REYNOLDS, JOHN ROBERT**, son to Joseph Leland Reynolds and Joan Marie [Tobin] of 6 Judd lane, Williamsburg. Born Northampton.

JUNE 10 **SCHLERMAN, ELSE PHILIPPE**, daughter to Carl Phillip Schlerman and Susan Ellen Froehlich of 11 South Street, Williamsburg. Born Holyoke.

AUG 19 **SMITH, LAUREN SOPHIA**, daughter to Michael Francis Smith and Rebecca Helene [Noble] of 2 Eastern Avenue, Williamsburg. Born Holyoke.

MAY 4 **STAUDER, EMMA ELIZABETH**, daughter to Samuel Guevara Stauder and Deborah Ann Stauder of 9 South Main Street, Haydenville. Born Northampton.

APR 19 **SVOBODA, ALEXIS MAE**, daughter to John Joseph Svoboda and Cheryl Lynne [Gagnon] of 161 Main Stret, Haydenville. Born Northampton.

OCT 3 **SZCZEPANSKI, KATELYN MARIE**, daughter to Philipp John Szczepanski and Eileen Ann Connell of 88 goshen Road, Williamsburg. Born Northampton.

AUG 26 **WALKER, KARA ELIZABETH**, daughter to Gregory Scott Walker and Michelle Marie [Poudrier] of 8 Laurel Road, Haydenville. Born Northampton.

NOV 9 **ZALESKY, JENNA MARJORIE AYLA**, daughter to Norman Paul Zalesky, Jr., and Dianna Lynn [Rief] of 37 Chesterfield Road, Williamsburg. Born Springfield.

ANNUAL REPORT OF THE TOWN CLERK
MARRIAGES RECORDED IN THE TOWN OF WILLIAMSBURG IN 1995

MAY 20 **ADAMS, SANFORD RUSSELL, JR.**, son to Sanford Russell Adams and Olive May Burroughs, to **WISE, CATHLEEN M.**, daughter of Hugh T. McCarren and Elise G. Carr. Married at the First Congregational Church of Williamsburg.

NOV 18 **ANDERSON, NEAL GORDON**, son to Gordon Stuart Anderson and Onalee Gerber, to **WEIN, SARA RACHEL**, daughter to Edward Mark Wein and Freda Joan Katz. Married at 132 Main Street, Haydenville.

MAR 4 **BOWER, ARTHUR THOMAS**, son to Herbert Fredrick Bower and Victoria Marie Pecorrella, to **SVOBODA, PAMELIA MARIA**, daughter to John Edward Svoboda and Myrtle Elizabeth Green. Married at 49 Sugar Hill Road in Chesterfield.

JUNE 10 **DALEY, TIMOTHY MICHAEL, JR.**, son to Timothy Michael Daley, Sr. and Diane Marie Tacy, to **SMITH, SHANNON LEIGH**, daughter to Carl Edwin Smith and Candace May Black. Married at Look Park in Northampton.

MAY 28 **FERRANTE, DOUGLAS PERRY**, son to Michael Anthony Ferrante and Elizabeth Branch, to **HEYES, MARY GRACE**, daughter to Edwin Dean Perkins and Rachael Louise Noyes. Married at 27 South Main Street, Haydenville.

OCT 6 **GROEBER, MARK AARON**, son to William Donald Groeber and Linda Jean Nadeau, to **BAKER, STACEY A.**, daughter to Stephen G. Baker and Bettina M. Clark. Married at 459 Russell Road in Westfield.

SEPT 10 **KIRSCHNER, RONALD IRWIN**, son to Alexander Kirschner and Rita Leah Schiff, to **HERSCHLER, SARAH PALMER**, daughter to Robert Herschler and Judith Lauraine Palmer. Married at Shoemaker Lane in Agawam.

SEPT 14 **KOZAK, JOHN P.**, son to Walter F. Kozak and Helen Tworig, to **SHELDON, PATRICIA A.**, daughter to Arthur F. LaCasse, Jr., and Esther S. Bridgman. Married at 2 Hillenbrand Road in Williamsburg.

OCT 14 **SILVER, ARTHUR GOODRICH**, son to Charles Warren Silver and Dorothy Goodrich Dean, to **HOOPER, JOAN CORYAT**, daughter to Thomas Emanuel Coryat and Mary Patricia Greene. Married at 109 Nash Hill Road in Williamsburg.

NOV 4 **STRADER, ERIC CHRISTOPHER**, son to Leland Perry Strader and Anita Jerome, to **DALEY, REBECCA MARIE**, daughter to Timothy Michael Daley and Diane Marie Tacy. Married at the Grange Hall in Williamsburg.

ANNUAL REPORT OF THE TOWN CLERK
RECORD OF DEATHS RECORDED IN WILLIAMSBURG IN 1995

- BOURBEAU, DANNY N.**, son to Armand E. Bourbeau and Clarice L. Daunais. Born in Lowell, Ma on October 3, 1951; died at home at 22 North Farms Road, Haydenville on December 30, 1995. Never Married.
- BREQUET, JOHN H.** son to John Brequet and Lina Hagerman. Born in South Worthington, Ma on September 25, 1904; died at the home of his daughter at 117 Melwood Ave, East Longmeadow, Ma. Buried in St. Mary's Cemetery, Leeds, Northampton, Ma. Widow of Mary Costello.
- CLARK, RUSSELL SERENO**, son to Sereno Clark and Hattie Delcamp. Born in Williamsburg on March 13, 1915; died at home at 6 Hyde Hill Road, Williamsburg on August 29, 1995. Buried in Village Hill Cemetery, Williamsburg. Husband of Sandra Black.
- CLARY, ARTHUR E.** son to Wendell P. Clary and Gertrude E. Wade. Born in Williamsburg on August 21, 1932; died at Oxon Hill, Maryland on March 31, 1995. Never married.
- CULVER, MARTHA D.** daughter to Everett Dickerman and Mary A. Cheever. Born in Spencer, Ma on January 26, 1918; died at the Cooley Dickinson Hospital, Northampton on October 30, 1995. Buried in the Village Hill Cemetery, Williamsburg. Widow of William Culver.
- GRANDY, RUTH J.** daughter to A. Edwin Johnson and Jennie Clark. Born in Northampton, Ma on May 2, 1912; died at the home of her daughter at 60 Mountain Street, Haydenville on January 26, 1995. Buried at the Village Hill Cemetery, Williamsburg. Widow of Ralph W. Grandy.
- GUNTHER, JAMES P.** son to Walter Bogdanowicz and Louise Olson. Born in Northampton, Ma on February 10, 1960; died at Linda Manor Extended Care Facility in Northampton on November 7, 1995. Buried at the Wildwood Cemetery in Amherst, Ma. Husband of Karen Bristol.
- HATHAWAY, ELSON W.** son to Cheney Hathaway and Ethel Willcutt. born in Chesterfield, Ma on June 21, 1915; died at the Cooley Dickinson Hospital in Northampton on July 19, 1995. Buried at the Village Hill Cemetery, Williamsburg. Widow of Barbara Roberge.
- KELLOGG, CHARLES H.** son to Walter E. Kellogg and Elinor Warner. Born in Vernon, Connecticut on January 11, 1913; died at home at 90 Mountain St., Haydenville on December 3, 1995. Buried at the Mountain Street Cemetery, Haydenville. Husband of Mary Jane MacKay.
- KOLOSZYCZ, MAXIE** son to Michael Koloszyycz and Leona Banas. Born in Easthampton, Ma on May 19, 1918; died at the Cooley Dickinson Hospital in Northampton on February 28, 1995. Buried at St. Mary's Cemetery, Leeds, Northampton. Divorced from Anna Monska.

- LARKIN, DENNIS P.** son to Patrick Larkin and Maude Joslyn. Born in Northampton on July 14, 1939; died at the Cooley Dickinson Hospital in Northampton on July 18, 1995. Buried at St. Mary's Cemetery, Leeds, Northampton. Never Married.
- LARKIN, MAUDE R.** daughter to Victor Joslyn and Celina Thibodeau. Born in Bridgeport, Ct. on September 16, 1903; died at Linda Manor Extended Care Facility in Northampton, Ma on November 1, 1995. Buried at St. Mary's Cemetery in Leeds, Northampton. Widow of Patrick Larkin.
- LOJKO, CHESTER S.** son to Joseph Lojko and Mary Zwolenska. Born in Northampton, Ma on April 8, 1924; died at the Cooley Dickinson Hospital in Northampton on August 15, 1995. Buried at St. Mary's Cemetery in Leeds, Northampton. Husband of Elizabeth Batura.
- POPE, DONALD A.** son to Chester F. Pope and Laura Bowley. Born in Northampton, Ma on April 11, 1921; died at the Cooley Dickinson Hospital in Northampton on June 10, 1995. Husband of Barbara Greene.
- RUBECK, TIFFANY LYNN** daughter to William Rubeck and Kimberly Cleary. Born in Northampton, Ma on February 10, 1994; died at the Cooley Dickinson Hospital in Northampton on July 1, 1995. Buried at St. Mary's Cemetery in Leeds, Northampton, Ma.
- SANBORN, LEROY H.L.** son to William A. Sanborn and Rose M. Roy. Born in Milford, Maine on January 24, 1931; died at his home at 5 Goshen Road, Williamsburg on September 21, 1995. Husband of Laura Cote.
- SEEWALD, HAROLD M.** son to Sam Seewald and Sadie Beckerman. Born in Brooklyn, New York on September 26, 1948; died at the Cooley Dickinson Hospital in Northampton on July 5, 1995. Buried at the Village Hill Cemetery, Williamsburg. Never married.
- SIKOP, DAVID A. , SR.** son to Tony Sikop and Agniska Valas. Born in Williamsburg on February 7, 1909; died at the Cooley Dickinson Hospital in Northampton on March 30, 1995. Buried at the Village Hill Cemetery, Williamsburg. Widow of Anastasia Boguslawski.
- TACY, EDWARD J.** son to Louis Tacy and Robertine Beloil. Born in Northampton, Ma on December 1, 1905; died at the home of his daughter at 5 Grove Street, Haydenville, Ma on February 23, 1995. Buried at St. Mary's Cemetery in Northampton, Ma. Widow of Coral St. Jacques.
- TEWHILL, PETER E.** son to Edward Tewhill and Helen Shebek. Born in Northampton, Ma on September 25, 1950; died in Northampton, Ma on December 8, 1995. Buried at St. Mary's Cemetery in Leeds, Northampton, Ma. Husband of Melodie Cone.
- TRAVERSE, ROBERTA** daughter to Charles Weeks and Carmen Damon. Born in Williamsburg on June 12, 1927; died at the Hampshire County Long Term Care Facility on August 7, 1995. Widow of Edgan Traverse.

A quorum being present, the Special Town Meeting was called to order at 7:15PM by Moderator, Eileen Stewart who called for a motion on Article 1:

ARTICLE 1: Moved and seconded that the Town appropriate the sum of \$ 11,465. to pay the interest on short term borrowing for the water improvement project and take said sum from Water Available Surplus.

PASSED-UNANIMOUS - WATER AVAILABLE SURPLUS

ARTICLE 2: Moved and seconded that the Town rescind the vote of Article 22 of the Annual Town Meeting of June 6, 1994 authorizing \$ 164,312., or any lesser amount approved by Bond Counsel to cover the cost of loan and interest on the water improvement project and take said sum from taxation.

PASSED-UNANIMOUS - RESCINDED

ARTICLE 3: Moved and seconded that the Town appropriate the sum of \$164,312. to cover the cost of loan and interest on the water improvement project and take \$ 100,000. from estimated water surplus and \$ 64,312. from water available surplus.

PASSED-UNANIMOUS

\$ 100,000. Estimated Water Surplus

\$ 64,312. Water Available Surplus

ARTICLE 4: Moved and seconded that the Town rescind the vote of Article 29 of the Annual Town Meeting of June 6, 1994 authorizing \$ 8,500. to be used for the purchase of surplus or used equipment for the Highway Department, and take \$ 6,700. from available funds and \$ 1,800. from the equipment earnings account.

PASSED-UNANIMOUS - RESCINDED

ARTICLE 5: Moved and seconded that the Town vote to appropriate the sum of \$ 8,500. to be used for the purchase of surplus or used equipment for the Highway Department and take \$ 6,700. from Free Cash and \$ 1,800. from the equipment earnings account.

PASSED-UNANIMOUS

\$ 6,700. FREE CASH

\$ 1,800. Equipment Earnings Account

ARTICLE 6: Moved and seconded that the Town appropriate the sum of \$56,000. to offset the 1995 tax rate and take said sum from Free Cash.

PASSED - MAJORITY 54-YES 10-NO - FREE CASH

ARTICLE 7: Moved and seconded that the Town vote to appropriate the sum of \$ 70,000. for the stabilization fund and to take said sum from Free Cash.

PASSED-UNANIMOUS - FREE CASH

ARTICLE 8: Moved and seconded that the Town vote to appropriate the sum of \$ 5,657. to be paid to the Treasurer-Custodian of the Hampshire County Retirement System to be credited to the funds thereof and to take said sum from Free Cash.

PASSED-UNANIMOUS

FREE CASH

ADJOURNMENT 8:10PM

A TRUE COPY ATTEST:



KATHRYN WARNER
TOWN CLERK

TOWN OF WILLIAMSBURG

MINUTES OF THE SPECIAL TOWN MEETING WITHIN THE ANNUAL
TOWN MEETING MAY 1, 1995
MINUTES ANNUAL TOWN MEETING MAY 1, 1995

THE MEETING WAS CALLED TO ORDER AT 10AM IN THE ANNE T. DUNPHY SCHOOL AND ARTICLE 1 OF THE ANNUAL TOWN MEETING WAS MOVED AND BALLOTING BEGUN. THE MEETING WAS RECESSED TO 7PM AFTER MOTION MADE TO READ THE CALL, FIRST ARTICLE OF THE SPECIAL TOWN MEETING, AND RETURN TO SERVICE.

THE POLLS WERE CLOSED AT 7PM. THE FOLLOWING RESULTS OF THE ELECTION WERE MADE AT 11:15PM BY THE ELECTION OFFICERS AS LISTED BELOW:

VOTES CAST 477

	VOTES	SWORN IN
ASSESSOR 3 YEARS		
MARGORIE DUNPHY	403 E	5/2/95
BLANKS	74 =	477
BOARD OF HEALTH 3 YEARS		
DONNA GIBSON	389 E	
BLANKS	88 =	477
ELECTOR U/WILL OLIVER SMITH 1 YEAR		
DENNIS DUFRESNE	375 E	
BLANKS	102 =	477
FINANCE COMMITTEE 1 YEAR		
ALBERT MOSHER, JR.	384 E	
BLANKS	93 =	477
FINANCE COMMITTEE 2 YEARS		
DENISE BANISTER	394 E	
BLANKS	83 =	477
FINANCE COMMITTEE 3 YEARS		
LLOYD WARRINER	339 E	
GORDON ALLEN	298 E	
PATRICIA COTTON	279 E	

PETER MAHIEU	197	
BLANKS	795 =	1908

HAYDENVILLE LIBRARY TRUSTEE 3 YEARS

NANCY DESROSIERS	260 E	
ANN HAXO	127	
PETER SIER SMA	1	
GRAVES	1	
BLANKS	88 =	477

LOCAL SCHOOL COMMITTEE 3 YEARS

GEORGE FLEISCHNER	313 E	
JOHN POHANKA	304 E	
SUSAN FARRELL	288 E	
STEVEN CLARK	285	
BLANKS	718 =	1908

MODERATOR 1 YEAR

EILEEN STEWART	395 E	
BLANKS	82 =	477

RECREATION COMMISSION 1 YEAR

EDWARD CASEY	380 E	
BLANKS	97 =	477

RECREATION COMMISSION 3 YEARS

AGNES VALENTA	365 E	
JENNIFER ANTILL	359 E	
BLANKS	230 =	954

REGIONAL SCHOOL COMMITTEE 3 YEARS

ELAINE HYDE	261 E	5/2/95
SUSAN SNOW	190	
BLANKS	26 =	477

SELECTMAN 3 YEARS

BERTIL LIANDER	280 E	
LARRY HOTT	177	
BLANKS	20 =	477

TOWN CLERK 1 YEAR

KATHRYN WARNER	401 E
BLANKS	76 = 477

TREASURER 1 YEAR

BRUCE ROSEWARNE	245 E
STEPHEN SNOW	188
BLANKS	44 = 477

TRUST FUND COMMISSIONER 3 YEARS

WILBUR LOOMIS	393 E
BLANKS	84 = 477

WATER/SEWER COMMISSIONER 3 YEARS

DAVID HASKELL	392 E
BLANKS	85 = 477

A QUORUM BEING PRESENT, THE SPECIAL TOWN MEETING WITHIN THE ANNUAL TOWN MEETING WAS CALLED TO ORDER AT 7:20PM BY MODERATOR EILEEN STEWART. THE MODERATOR TOOK A MOMENT FOR SPECIAL ANNOUNCEMENTS.

SELECTMAN JEFF CIUFFREDA ANNOUNCED HE WAS PLEASED TO SEE THE VOTER TURN OUT FOR ELECTIONS AND ASKED TOWN MEETING TO THANK SOME OF THE ELECTED OFFICIALS FOR THEIR WORK AS THEY STEPPED DOWN ON THIS ELECTION DAY: KATHY WARNER, FOR HER WORK AS SELECTMAN; KATHY EMERSON FOR HER WORK ON THE FINANCE COMMITTEE; DON DEXTRAZE AND LINDA PIERCE FOR THEIR WORK ON THE RECREATION COMMISSION.

SPECIAL TOWN MEETING

ARTICLE 1 Moved and supported the Town transfer \$3,700. from the Highway Department Labor account to the Highway Department Garage and Equipment Maintenance account.

PASSED - UNANIMOUS
GARAGE AND EQUIPMENT MAINTENANCE - \$ 3,700.

ARTICLE 2 Moved and supported to raise and appropriate \$ 8,000. to do certain repairs to the town's front end loader and to take said sum from Equipment Earnings.

PASSED - UNANIMOUS
EQUIPMENT EARNINGS - \$ 8,000.

ARTICLE 3 Moved and supported to transfer \$2,123.
from the Workers' Compensation line item of the
fiscal 1995 budget to the General Insurance line
item to cover additional costs for adding equip-
ment and content coverage.

PASSED - UNANIMOUS
WORKERS' COMPENSATION LINE ITEM \$ 2,123

ARTICLE 4 Moved and supported to raise and
appropriate \$3,800. for a payroll software for
the Treasurer and to take said sum from free cash.

PASSED - UNANIMOUS
FREE CASH

ANNUAL TOWN MEETING

THE MODERATOR POINTED OUT THAT THE ELECTIONS HAD ALREADY
TAKEN PLACE UNDER ARTICLE 1 AND CALLED FOR A MOTION ON AR-
TICLE 2.

ARTICLE 2 MOVED AND SUPPORTED THAT THE BOARD OF SELECTMEN BE
AUTHORIZED TO CHOOSE ALL NECESSARY MINOR TOWN
OFFICERS FOR THE ENSUING YEAR.

PASSED - UNANIMOUS

ARTICLE 3 MOVED AND SUPPORTED THAT THE MODERATOR BE AUTHO-
RIZED TO CHOOSE A COMMITTEE TO EXPEND THE INCOME
FROM THE WHITING STREET FUND.

PASSED - UNANIMOUS

ARTICLE 4 MOVED AND SUPPORTED TO AUTHORIZE THE
CHAIRMAN OF THE BOARD OF SELECTMEN TO APPOINT
A TOWN SECRETARY TO SERVE FROM JULY 1, 1995 TO
JUNE 30, 1996, WHO SHALL BE PROVIDED WITH AN
OFFICE, OPEN TO THE PUBLIC, IN SUCH PLACE AND
DURING SUCH HOURS AS MAY BE JUDGED MOST CONVEN-
IENT, FOR A MINIMUM OF TWENTY HOURS PER WEEK,
AND WHOSE DUTIES SHALL BE UNDER THE DIRECTION
OF THE BOARD OF SELECTMEN.

PASSED - UNANIMOUS

ARTICLE 5 MOVED AND SUPPORTED TO AUTHORIZE AND DIRECT THE SELECTMEN TO PETITION THE GENERAL COURT REQUESTING THE ENACTMENT OF A SPECIAL ACT MAKING THE OFFICE OF TOWN TREASURER OF THE TOWN OF WILLIAMSBURG AN APPOINTIVE OFFICE RATHER THAN AN ELECTIVE OFFICE, SUCH APPOINTMENT TO BE MADE BY THE SELECTMEN, OR A MAJORITY OF THEM, FOR THE TERM OF ONE OR MORE YEARS, TO BE EFFECTIVE MAY 1, 1996.

TABLED - VOTING YES 77 VOTING NO 39

ARTICLE 6 MOVED AND SECONDED TO RE-ESTABLISH REVOLVING FUNDS TO BE CREDITED WITH CERTAIN DEPARTMENTAL RECEIPTS AND TO EXPEND THEREFROM WITHOUT APPROPRIATION NO MORE THAN 1% OF THE AMOUNT RAISED BY TAXATION IN THE MOST RECENT FISCAL YEAR FOR WHICH A TAX RATE HAS BEEN CERTIFIED UNDER SECTION 23 OF CHAPTER 59, FOR THE FOLLOWING DEPARTMENTS: GAS INSPECTOR, PLUMBING INSPECTOR, ELECTRICAL INSPECTOR, CONSERVATION COMMISSION, PLANNING BOARD, RECREATION COMMISSION, BOARD OF APPEALS, DOG CONTROL, THE BOARD OF HEALTH DISPOSAL COSTS OF THE OPEN BOX AND THE WOOD WASTE DISPOSAL AREA (OPERATOR)'S COST.

PASSED - UNANIMOUS

ARTICLE 7 MOVED AND SUPPORTED TO TRANSFER THE BALANCES OF 1995 REVOLVING FUNDS (IF ANY) TO 1996 REVOLVING FUNDS.

PASSED - UNANIMOUS

ARTICLE 9 MOVED AND SUPPORTED TO AUTHORIZE THE SELECT-BOARD OF THE TOWN OF WILLIAMSBURG TO ENTER INTO DISCUSSIONS AND NEGOTIATIONS WITH THE TRUSTEES OF THE MEEKINS LIBRARY, INC., THE TRUSTEES OF THE GOSHEN FREE PUBLIC LIBRARY AND THE SELECT BOARD OF THE TOWN OF GOSHEN FOR THE PURPOSE OF PLANNING A JOINT LIBRARY;

MOVED TO AMEND BY STRIKING THE LINE FROM THE ARTICLE,

"SUCH DISCUSSION AND NEGOTIATIONS ARE SUBJECT TO THE RECOMMENDATIONS OF THE LIBRARY TASK FORCE"

PASSED - MAJORITY

MOVED AND SUPPORTED TO AUTHORIZE THE SELECT-BOARD OF THE TOWN OF WILLIAMSBURG TO APPLY FOR ANY STATE AND/OR FEDERAL FUNDS THAT MIGHT BE AVAILABLE TO DEFRAY ALL OR PART OF THE COSTS OF

PLANNING AND DESIGN OF A JOINT LIBRARY;

PASSED - UNANIMOUSLY

MOVED AND SUPPORTED TO AUTHORIZE THE SELECT-BOARD OF THE TOWN OF WILLIAMSBURG TO ACCEPT AND EXPEND ANY FUNDS WHEN RECEIVED FOR THIS PURPOSE WITHOUT FURTHER APPROPRIATION.

PASSED - UNANIMOUSLY

ARTICLE 8 MOVED AND SUPPORTED TO AUTHORIZE THE BOARD OF SELECTMEN TO APPLY TO THE MASSACHUSETTS BOARD OF LIBRARY COMMISSIONERS FOR A GRANT FOR PLANNING AND DESIGN OF A JOINT LIBRARY PROJECT ON BEHALF OF THE HAYDENVILLE PUBLIC LIBRARY, THE MEEKINS LIBRARY AND THE GOSHEN FREE PUBLIC LIBRARY IN THE AMOUNT OF \$ 10,000. TO MATCH A \$5,000. GIFT AND \$ 5,000. YET TO BE RAISED FROM PRIVATE CONTRIBUTIONS.

PASSED - UNANIMOUS

ARTICLE 10 MOVED AND SUPPORTED TO ACCEPT AS A TOWN WAY THAT PRIVATE WAY KNOWN AS JUDD LANE, (FURTHER DESCRIBED) AS SHOWN ON A PLAN ENTITLED "MILL RIVER ESTATES DEFINITIVE SUBDIVISION PLAN OF LAND IN WILLIAMSBURG, MASSACHUSETTS, PREPARED FOR GEORGE D. JUDD", DATED JULY 31, 1984, AS REVISED BY HAROLD E. EATON, RLS, WHICH PLAN IS RECORDED IN HAMPSHIRE COUNTY REGISTRY OF DEEDS IN PLAN BOOK 130, PAGES 91 THROUGH 93, AND AS FURTHER SHOWN ON A PLAN FILED WITH THE TOWN CLERK ENTITLED "THE COMMONWEALTH OF MASSACHUSETTS STREET ACCEPTANCE PLAN OF JUDD LANE, WILLIAMSBURG, MASSACHUSETTS", DATED MARCH 28, 1995, PREPARED BY HAROLD L. EATON AND ASSOCIATES, INC., REGISTERED PROFESSIONAL LAND SURVEYORS, AND TO ACCEPT A QUITCLAIM DEED FROM GEORGE D. JUDD OF ALL HIS RIGHT, TITLE AND INTEREST IN AND TO SAID JUDD LANE, INCLUDING DRAIN EASEMENTS AS SHOWN ON SAID PLANS, SAID DEED TO BE IN SUCH FORM AND CONTENT AS THE SELECTMEN MAY APPROVE; SAID DEED AND SAID LAST MENTIONED PLAN TO BE RECORDED IN SAID REGISTRY UPON COMPLETION BY GEORGE D. JUDD TO THE SATISFACTION OF THE SELECTMEN OF THE APPLICATION OF AN OIL AND STONE SURFACE ON SAID ROAD.

MOVED TO AMEND BY ADDING THE FOLLOWING TO THE DESCRIPTION; "BEGINNING AT A CONCRETE BOUND SET AT THE INTERSECTION OF THE EASTERLY SIDELINE OF ASHFIELD ROAD AND THE NORTHERLY SIDELINE OF JUDD LANE; THENCE"...

AND BY DELETING IN THE DESCRIPTION 35 LINES DOWN,
"A CHORD BEARING AND DISTANCE OF S. 46 DEGREES 27'
01" E. AND 94.59 FEET", SO THAT LINES 34, 35 AND
36 READ: "AN ARC LENGTH OF 302.48 FEET TO A
CONCRETE BOUND;".

DESCRIPTION: BEGINNING AT A CONCRETE BOUND SET AT THE INTER-
SECTION OF THE EASTERLY SIDELINE OF ASHFIELD ROAD AND THE
NORTHERLY SIDELINE OF JUDD LANE; THENCE

N. 56 DEGREES 45' 00" E. A DISTANCE OF 105.00 FEET TO A CON-
CRETE BOUND; THENCE N. 78 DEGREES 56' 31" E. A DISTANCE OF
118.00 FEET; THENCE N. 63 DEGREES 52' 45" E. A DISTANCE OF
6.40 FEET; THENCE CURVING ALONG AN ARC TO THE RIGHT HAVING A
RADIUS OF 564.04 FEET, AN ARC LENGTH OF 109.11 FEET (A CHORD
BEARING AND DISTANCE OF N. 69 DEGREES 26' 17" E. AND 108.94
FEET) TO A CONCRETE BOUND; THENCE CURVING ALONG AN ARC TO THE
LEFT HAVING A RADIUS OF 75.00 FEET, AN ARC LENGTH OF 33.21
FEET (A CHORD BEARING AND DISTANCE OF N. 62 DEGREES 17' 46"
E. AND 32.94 FEET) TO A CONCRETE BOUND; THENCE N. 49 DEGREES
36' 45" E. A DISTANCE OF 215.63 FEET TO A CONCRETE BOUND;
THENCE CURVING ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF
275.00 FEET, AN ARC LENGTH OF 235.18 FEET (A CHORD BEARING
AND DISTANCE OF N. 74 DEGREES 06' 45" E. AND 228.08 FEET) TO
A CONCRETE BOUND; THENCE S. 81 DEGREES 23' 15" E. A DISTANCE
OF 37.43 FEET TO A CONCRETE BOUND; THENCE CURVING ALONG AN
ARC TO THE LEFT HAVING A RADIUS OF 175.00 FEET, AN ARC LENGTH
OF 49.66 FEET (A CHORD BEARING AND DISTANCE OF S. 89 DEGREES
30' 60" E. AND 49.49 FEET) TO A CONCRETE BOUND; THENCE N. 82
DEGREES 21' 16" E. A DISTANCE OF 143.94 FEET TO A CONCRETE
BOUND; THENCE CURVING ALONG AN ARC TO THE LEFT HAVING A RA-
DIUS OF 975.00 FEET, AN ARC LENGTH OF 53.78 FEET (A CHORD
BEARING AND DISTANCE OF N. 80 DEGREES 46' 27" E. AND 53.78
FEET) TO A CONCRETE BOUND; THENCE N. 79 DEGREES 11' 38" E. A
DISTANCE OF 184.25 FEET TO A CONCRETE BOUND; THENCE CURVING
ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 525.00 FEET, AN
ARC LENGTH OF 70.28 FEET (A CHORD BEARING AND DISTANCE OF N.
83 DEGREES 01' 44" E. AND 70.23 FEET) TO A CONCRETE BOUND;
THENCE N. 86 DEGREES 51' 49" E. A DISTANCE OF 100.96 FEET TO
A CONCRETE BOUND; THENCE CURVING ALONG AN ARC TO THE LEFT
HAVING A RADIUS OF 20.00 FEET, AN ARC LENGTH OF 30.24 FEET (A
CHORD BEARING AND DISTANCE OF N. 43 DEGREES 32' 59" E. AND
27.44 FEET) TO A CONCRETE BOUND; THENCE CURVING ALONG AN ARC
TO THE RIGHT HAVING A RADIUS OF 65.00 FEET, AN ARC LENGTH OF
302.48 FEET TO A CONCRETE BOUND; THENCE S. 86 DEGREES 51' 49"
W. A DISTANCE OF 185.81 FEET TO A CONCRETE BOUND; THENCE
CURVING ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 475.00
FEET, AN ARC LENGTH OF 63.58 FEET (A CHORD BEARING AND DIS-
TANCE OF S. 83 DEGREES 01' 44" W. AND 63.54 FEET) TO A CON-
CRETE BOUND; THENCE S. 79 DEGREES 11' 38" W. A DISTANCE OF
184.25 FEET TO A CONCRETE BOUND; THENCE CURVING ALONG AN ARC
TO THE RIGHT HAVING A RADIUS OF 1025.00 FEET, AN ARCH LENGTH
OF 56.54 FEET (A CHORD BEARING AND DISTANCE OF S. 80 DEGREES
46' 27" W. AND 56.53 FEET) TO A CONCRETE BOUND;

THENCE S. 82 DEGREES 21' 16" W. A DISTANCE OF 143.94 FEET TO A CONCRETE BOUND; THENCE CURVING ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 225.00 FEET, AN ARC LENGTH OF 63.85 FEET (A CHORD BEARING AND DISTANCE OF N. 89 DEGREES 30' 60" W. AND 63.63 FEET) TO A CONCRETE BOUND; THENCE N. 81 DEGREES 23' 15" W. A DISTANCE OF 37.43 FEET TO A CONCRETE BOUND; THENCE CURVING ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 225.00 FEET, AN ARC LENGTH OF 192.42 FEET (A CHORD BEARING AND DISTANCE OF S. 74 DEGREES 06' 45" W. AND 186.61 FEET) TO A CONCRETE BOUND; THENCE S. 49 DEGREES 36' 45" W. A DISTANCE OF 215.63 FEET TO A CONCRETE BOUND; THENCE CURVING ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 125.00 FEET, AN ARC LENGTH OF 55.34 FEET (A CHORD BEARING AND DISTANCE OF S. 62 DEGREES 17' 46" W. AND 54.89 FEET) TO A CONCRETE BOUND; THENCE CURVING ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 514.04 FEET, AN ARC LENGTH OF 99.44 FEET (A CHORD BEARING AND DISTANCE OF S. 69 DEGREES 26' 17" W. AND 99.28 FEET) TO A CONCRETE BOUND; THENCE S. 63 DEGREES 53' 47" W. A DISTANCE OF 123.22 FEET TO A CONCRETE BOUND; THENCE CURVING ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 325.00 FEET, AN ARC LENGTH OF 103.22 FEET (A CHORD BEARING AND DISTANCE OF S. 72 DEGREES 59' 41" W. AND 102.79 FEET) TO A CONCRETE BOUND; THENCE CURVING ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 20.00 FEET, AN ARC LENGTH OF 30.26 FEET (A CHORD BEARING AND DISTANCE OF S. 38 DEGREES 45' 18" W. AND 27.45 FEET) TO A CONCRETE BOUND SET AT THE INTERSECTION OF THE SAID EASTERLY SIDELINE OF ASHFIELD ROAD AND THE SOUTHERLY SIDELINE OF JUDD LANE; THENCE N. 04 DEGREES 35' 00" W. ALONG THE SAID EASTERLY SIDELINE OF ASHFIELD ROAD, A DISTANCE OF 69.42 FEET TO THE PLACE OF BEGINNING.

PASSED - MAJORITY - VOTING YES 67 VOTING NO 21

ARTICLE 11 MOVED AND SUPPORTED TO EMPOWER THE BOARD OF SELECTMEN, BOARDS OF WATER AND SEWER COMMISSIONERS, BOARD OF ASSESSORS, BOARD OF HEALTH, BOARD OF APPEALS AND THE TRUSTEES OF THE HAYDENVILLE LIBRARY TO APPOINT THEIR OWN PERSONNEL TO TOWN DEPARTMENTS AT SUCH SALARIES OR WAGE RATES AS SHALL BE ESTABLISHED BY THE BOARD OF SELECTMEN.

PASSED - UNANIMOUS

ARTICLE 12 MOVED AND SUPPORTED TO APPROVE THE
FOLLOWING AMENDMENT TO THE GENERAL BY-LAW TO
REQUIRE THAT ONLY THE POLICE CHIEF BE ALLOWED TO
ASSIGN OFFICERS TO PAID DETAIL TO ENSURE THAT
LOCAL OFFICERS ARE USED, AS FOLLOWS:

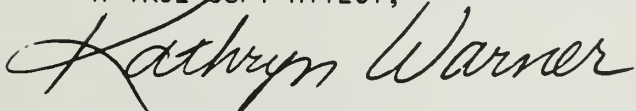
NO PUBLIC OR PRIVATE UTILITY AND/OR CONSTRUCTION
COMPANY SHALL WORK ON ANY PUBLIC WAY WITHIN THE
TOWN WITHOUT NOTIFYING THE POLICE CHIEF OR
HIS/HER DESIGNEE. ALL ROAD DETAILS SHALL BE
ASSIGNED BY THE POLICE CHIEF OR HIS/HER DESIGNEE.

PASSED - UNANIMOUS

MOVED AND SECONDED TO ADJOURN TO JUNE 12, 1995 AT 7PM.

ADJOURNMENT 9:40PM

A TRUE COPY ATTEST;

A handwritten signature in cursive script that reads "Kathryn Warner". The signature is written in dark ink and is positioned above the printed name and title.

KATHRYN WARNER
TOWN CLERK

MINUTES OF A SPECIAL TOWN MEETING AND THE
CONTINUED SESSION OF ANNUAL TOWN MEETING
JUNE 12, 1995

A quorum being present, the Moderator called the Special Town Meeting to order at 7:05PM and acknowledged Jeffrey Ciuffreda's request to address the floor. Mr. Ciuffreda asked Town Meeting to recognize Laurence Flaccus for twenty years service on the Planning Board. Mr. Flaccus was not present to appreciate the applause on his behalf.

Moderator, Eileen Stewart, related three recent functions that reminded her of why she loves living in Williamsburg, ie; the Memorial Day Parade, recognizing Town veterans; Home Coming Week-End, and Community Day, organized by Pete Banister. This day, June 12th, was the first Community Day in Williamsburg and was celebrated by the representation of various Town departments and persons from the private sector displaying equipment at the school. Police, Fire, Ambulance and Highway equipment were available for the school children to sit in, check out, and ask questions about, as well as snowmobiles and racing cars.

The Moderator called for a motion on Article 1 of the Special Town Meeting.

ARTICLE 1. Moved and seconded to raise and appropriate \$ 177.31 for payment of loan and interest due in fiscal 1996 for the installation of a new sewer main in Williamsburg and Haydenville and to take said sum from Sewer Revenue.

Moved and seconded to amend the article to take said sum from taxation.

Amendment Passed-Unanimous

Voting on the article as amended:

PASSED - UNANIMOUS

TAXATION - \$ 177.31

ARTICLE 2. Moved and seconded to raise and appropriate \$2,555. for partial repayment of the loan and interest for the school reconstruction project due in fiscal 1996 and to take said sum from taxation.

PASSED - UNANIMOUS

TAXATION- \$ 2,555.

ARTICLE 3. Moved and seconded to rescind Article 4 of the Special Town Meeting of May 1, 1995, appropriating \$ 3,800. for a payroll software for the Treasurer.

PASSED - UNANIMOUS

At 7:27PM the Moderator noted completion of these three articles ended the Special Town Meeting and called for a motion on Article 13 of the Continued Session of Annual Town Meeting.

ARTICLE 13. Moved and seconded that the Town vote to fix a salary and compensation of all elected and appointed officers of the Town for the twelve month period ending June 30, 1996, as provided in Section 108, Chapter 41, General Laws as amended, and to see if the Town will vote to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the period as follows:

MOVED LINE 44 OF THE OPERATING BUDGET-GENERAL GOVERNMENT-\$ 130,451.

MODERATOR.....	\$ 100.00
SELECTBOARD SALARIES.....	\$ 4,500.00
SELECTBOARD EXPENSES.....	\$ 1,500.00
ADVERTISING.....	\$ 300.00
PARKING CLERK-LABOR.....	\$ 250.00
PARKING CLERK-EXPENSE.....	\$ 75.00
CONSTABLES-SALARIES.....	\$ 100.00
CONSTABLES-ELECTIONS.....	\$ 200.00
TOWN SECRETARY SALARY.....	\$14,160.00
[Water Available Surplus \$ 800.]	
[Sewer Available Surplus \$ 500.]	
[Taxation \$12,860.]	
ELECTOR U/WILL OLIVER SMITH.....	\$ 25.00
FINANCE COMMITTEE.....	\$ 1,500.00
TOWN ACCOUNTANT SALARY	\$11,500.00
TOWN ACCOUNTANT EXPENSE.....	\$ 650.00
ASSESSORS' SALARIES.....	\$ 5,790.00
ASSESSORS' LABOR.....	\$ 3,280.00
ASSESSORS' EXPENSE.....	\$ 3,220.00
TOWN TREASURER SALARY.....	\$10,682.00
TOWN TREASURER EXPENSE.....	\$ 3,800.00
TOWN COLLECTOR'S SALARY.....	\$18,250.00
[Water Available Surplus \$ 2,180.]	
[Sewer Available Surplus \$ 2,008.]	
[Taxation \$14,062.]	
TOWN COLLECTOR'S EXPENSE.....	\$ 4,350.00
TOWN COUNSEL.....	\$ 7,000.00
TAX TITLE EXPENSE.....	\$ 50.00
TOWN CLERK SALARY.....	\$ 6,279.00
TOWN CLERK EXPENSE.....	\$ 533.00
ELECTIONS AND REGISTRATIONS.....	\$ 1,690.00
STREET LISTINGS.....	\$ 777.00
CONSERVATION COMMISSION.....	\$ 250.00
PLANNING BOARD.....	\$ 2,700.00
APPEALS BOARD.....	\$ 200.00
TOWN OFFICE EXPENSE.....	\$ 4,500.00
TOWN BUILDINGS/GROUNDS.....	\$15,140.00
TOWN REPORTS.....	\$ 2,100.00
CUSTODIAL SERVICES.....	\$ 5,000.00

TOTAL GENERAL GOVERNMENT..... \$ 130,451.00

PASSED - UNANIMOUS

TAXATION.....	\$ 124,963.00
WATER SURPLUS.....	\$ 2,980.00
SEWER SURPLUS.....	\$ 2,508.00

MOVED LINE 60 - PROTECTION PERSONS AND PROPERTY - \$ 115,320.

POLICE CHIEF'S SALARY.....	\$ 9,360.00
POLICE DEPARTMENT LABOR.....	\$ 37,460.00
POLICE DEPARTMENT EXPENSE.....	\$ 21,550.00
FIRE DEPARTMENT SALARIES.....	\$ 4,250.00
FIRE DEPARTMENT LABOR.....	\$ 7,650.00
FIRE DEPARTMENT EXPENSE.....	\$ 17,850.00
GOSHEN AMBULANCE SERVICE.....	\$ 8,000.00
BUILDING INSPECTOR'S SALARY.....	\$ 7,000.00
BUILDING INSPECTOR'S EXPENSE.....	\$ 400.00
CIVIL DEFENSE DIRECTOR'S SALARY.....	\$ 300.00
TREE WARDEN.....	\$ 1,500.00

TOTAL PROTECTION PERSONS AND PROPERTY.....\$ 115,320.00

PASSED - UNANIMOUS
TAXATION - \$ 115,320.00

MOVED LINE 63 - LOCAL SCHOOLS..... \$ 1,072,912.00

PASSED - UNANIMOUS
TAXATION - \$ 1,072,912.00

MOVED LINE 64 - VOCATIONAL SCHOOL.....\$ 152,880.00

PASSED - UNANIMOUS
TAXATION - \$ 152,880.00

MOVED LINE 82 - PUBLIC WORKS AND FACILITIES - \$ 210,610.

HIGHWAY LABOR.....	\$ 83,280.00
HIGHWAY MAINTENANCE EXPENSE.....	\$ 97,330.00
HIGHWAY GARAGE/EQUIPMENT MAINTENANCE....	\$ 22,450.00
HIGHWAY OUT OF STATE TRAVEL.....	\$ 50.00
STREET LIGHTING.....	\$ 6,500.00
CEMETERY COMMISSION.....	\$ 1,000.00

TOTAL PUBLIC WORKS AND FACILITIES.....\$ 210,610.00

PASSED - UNANIMOUS
TAXATION - \$ 210,610.00

MOVED LINE 92 - HUMAN BENEFITS - \$ 136,247.

BOARD OF HEALTH SALARIES.....	\$ 3,000.00
BOARD OF HEALTH LABOR AND EXPENSES.....	\$123,502.00
COUNCIL ON AGING.....	\$ 6,710.00
VETERANS' AGENT SALARY.....	\$ 1,000.00
VETERANS' BENEFITS.....	\$ 2,000.00
VETERANS' AGENT - SUPPLIES.....	\$ 35.00

TOTAL HUMAN BENEFITS.....\$ 136,247.00

PASSED - UNANIMOUS
TAXATION - \$ 136,247.00

MOVED LINE 103 - CULTURE AND RECREATION - \$ 10,820.00

HAYDENVILLE LIBRARY.....	\$ 4,125.00
ATHLETIC FIELDS.....	\$ 3,300.00
RECREATION LABOR/EXPENSES.....	\$ 2,500.00
HISTORICAL COMMISSION.....	\$ 595.00
VETERANS' RECOGNITION.....	\$ 300.00

TOTAL CULTURE AND RECREATION.....\$ 10,820.00

PASSED - UNANIMOUS
TAXATION - \$ 10,820.00

MOVED LINE 116 - DEBT SERVICE - \$ 8,000.00

INTEREST - SHORT TERM.....\$ 8,000.00

PASSED - UNANIMOUS
TAXATION - \$ 8,000.

MOVED LINE 139 - MISCELLANEOUS EXPENSE - \$ 202,711.00

WORKERS' COMPENSATION.....	\$ 5,300.00
HEALTH INSURANCE.....	\$155,000.00
SOCIAL SECURITY/MEDICARE.....	\$ 14,000.00
GENERAL INSURANCE.....	\$ 28,411.00

TOTAL MISCELLANEOUS EXPENSES.....\$ 202,711.00

PASSED - UNANIMOUS
TAXATION - \$ 202,711.00

TOTAL GENERAL OPERATING BUDGET.....\$ 2,039,951.00

ARTICLE 14. Moved and seconded that the Town vote to raise and appropriate \$ 1,800. for the purpose of purchasing books for the Haydenville Library and to take \$825. from the Dog Control Revolving Fund and \$ 975. from taxation.

PASSED - UNANIMOUS
TAXATION - \$ 975.00
DOG CONTROL REVOLVING FUND \$ 825.00

ARTICLE 15. Moved and seconded that the Town vote to raise and appropriate \$ 56,929. to be paid to the Treasurer-Custodian of the Hampshire County Retirement System to be credited to the funds thereof, and to take said sum from taxation.

PASSED - UNANIMOUS
TAXATION - \$ 56,929.

ARTICLE 16. Moved and seconded that the Town vote to raise and appropriate \$ 760,137. for the assessments for the maintenance and operation and debt service charges of the Hampshire Regional School District for the period beginning July 1, 1995 and ending June 30, 1996 and to take said sum from taxation.

Moved and seconded to amend the motion to \$ 593,206.
Motion to amend failed 75 against and 41 in favor.

Moved and seconded to amend by striking \$ 760,137. and replacing with \$ 630,000.

Moved and seconded to amend by making the vote contingent on an override.

This amendment PASSED - MAJORITY

VOTED on the main motion again, as amended to read \$ 630,000.

PASSED - MAJORITY

TAXATION - \$ 630,000. [CONTINGENT ON AN OVERRIDE VOTE]

The Moderator clarified this article so everyone understood that if an override failed, the Hampshire Regional School District budget would be \$ 593,206. for the period 7/1/1995 through 6/30/1996.

ARTICLE 17. Moved and seconded that the Town vote to raise and appropriate \$ 40,000. to the Reserve Fund under the jurisdiction of the Finance Committee to meet unexpected or emergency needs of the Town Departments and to take said sum from Free Cash.

PASSED - UNANIMOUS
FREE CASH - \$ 40,000.

ARTICLE 18. Moved and seconded that the Town vote to raise and appropriate the sum of \$ 2,500. for unemployment compensation.

PASSED - UNANIMOUS
FREE CASH - \$ 2,500.

ARTICLE 19. Moved and seconded that the Town vote to raise and appropriate \$ 23,429.69 for the payment of that portion of the loan and interest due in fiscal 1996 for the installation of a new sewer main in Williamsburg and Haydenville and to meet such appropriation by taking the sum from taxation.

PASSED - UNANIMOUS
TAXATION - \$ 23,429.69

ARTICLE 20. Moved and seconded that the Town vote to raise and appropriate \$ 55,300. for partial repayment of the loan and interest for the school reconstruction project and to take said sum from taxation.

PASSED - UNANIMOUS
TAXATION - \$ 55,300.

ARTICLE 21. Moved and seconded that the Town vote to raise and appropriate \$ 42,385., including \$ 1,850. for salaries for the purpose of operating and maintaining the town's water system, including the laying of mains in the fiscal year 1996, and to take said sum from Water Revenue.

PASSED - UNANIMOUS
WATER REVENUE - \$ 42,385.

ARTICLE 22. Moved and seconded that the Town vote to raise and appropriate \$ 36,335., including \$ 1,800. for salaries for the purpose of operating, maintaining and constructing the Town sewer system for fiscal year 1996 and to take said sum from Sewer Revenue.

PASSED - UNANIMOUS
SEWER REVENUE - \$ 36,335.

ARTICLE 23. Moved and seconded that the Town vote to raise and appropriate \$ 2,499. for interest and \$ 15,000. for partial repayment of the loan for highway equipment purchases and to take said sum from taxation.

PASSED - UNANIMOUS
TAXATION - \$ 17,499.

ARTICLE 24. Moved and seconded that the Town vote to raise and appropriate \$ 781.60 for interest and \$ 16,500. for full repayment of the loan for police equipment purchases and to take said sum from Free Cash.

PASSED - UNANIMOUS
FREE CASH - \$ 17,281.60

ARTICLE 25. Moved and seconded that the Town vote to raise and appropriate \$ 164,312. to cover the cost of loan and interest on the water improvement project, and to take said sum from anticipated water revenue.

PASSED - UNANIMOUS
ANTICIPATED WATER REVENUE - \$ 164,312.

ARTICLE 26. Moved and seconded that the Town vote to raise and appropriate \$ 5,233. to meet Williamsburg's assessment to the Hampshire Regional School for fiscal 1996 teachers' salary deferral and to take said sum from taxation.

PASSED - UNANIMOUS
TAXATION - \$ 5,233.

ARTICLE 27. Moved and seconded that the Town vote to raise and appropriate the sum of \$ 50,000. for the purpose of purchasing and installing computers for the Anne T. Dunphy and James Schools and to take said sum from Free Cash.

Moved and seconded to amend the motion to read :
"purchasing or leasing"

Amendment PASSED - MAJORITY

VOTE ON THE MAIN MOTION - PASSED - MAJORITY
FREE CASH - \$ 50,000.

ARTICLE 28. Moved and seconded that the Town vote to raise and appropriate the sum of \$ 3,200. for the purpose of zoning the heating system for the gymnasium in the Anne T. Dunphy School and to take said sum from Free Cash.

PASSED - UNANIMOUS
FREE CASH - \$ 3,200.

ARTICLE 29. Moved and seconded that the Town vote to raise and appropriate \$ 31,236. for the support of the Meekins Library and to take said sum from taxation.

Moved and seconded to amend to \$ 20,000.
Amendment PASSED - MAJORITY

Moved and seconded that the original motion in the amount of \$ 31,236. be subject to a contingency.
MOTION FAILED

MOVED to vote on the original motion in the amount of \$ 31,236.
PASSED - MAJORITY
TAXATION - \$ 31,236.

ARTICLE 30. NO MOTION

ARTICLE 31. Moved and seconded that the Town vote to raise and appropriate \$ 8,000. to conduct an audit of the books of accounts of fiscal 1995 and to take said sum from Free Cash.

PASSED - UNANIMOUS
FREE CASH - \$ 8,000.

ARTICLE 32. Moved and seconded that the Town vote to raise and appropriate the sum of \$ 1,300. for the purpose of copier maintenance and to take said sum from taxation.

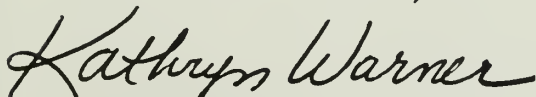
PASSED - UNANIMOUS
TAXATION - \$ 1,300.

ARTICLE 33. Moved and seconded that the Town vote to raise and appropriate a sum to be certified by Mass Highway to be used for the construction, reconstruction or improvements including surface treatments and other related work, on public approved ways approved by the Department of Public Works and to take said sum from borrowing.

PASSED - UNANIMOUS
BORROWING - SUM TO BE CERTIFIED BY MASS HIGHWAY

MEETING ADJOURNED 10:20PM

A TRUE COPY ATTEST;



KATHRYN WARNER
TOWN CLERK

ANNUAL REPORT FY 1995

THE FOLLOWING IS REPRESENTATIVE
OF OTHER MONIES RECEIVED BY THE TOWN COLLECTOR

APPEALS BOARD	450.00
APPLE TREE SCHOOL RENT	1,750.00
BRASSORKS REUSE LOANS	69,227.22
BUILDING PERMITS	14,012.09
CONSERVATION COMM	337.50
CONTINENTAL CABLE FEE	298.00
ELECTRICAL PERMITS	4,505.00
GAS PERMITS	1,221.00
HEALTH BOARD FEES	32,012.00
HRMC REIMBURSEMENT	1,500.00
PARKING CLERK	85.00
PLANNING BOARD	1,080.00
PLUMBING PERMITS	2,630.00
SELECTMEN MISCL	983.86
TOTAL	130,091.97

TOWN COLLECTOR'S REPORT	FISCAL 1995	1ST HALF	07-01-94 TO 12-31-94	COLLECTOR FEES	MLC	INT & MUN FEE	COLLECTOR FEES & MLC	TAXES PAID	ABATEMENTS & EXEMPTIONS	TAX TITLE	OUTSTANDING DEC 31 '94
	OUTSTANDING JUL 1 '94	COMMITTED	REFUNDS	INTEREST	MUN FEE						
REAL ESTATE FY94	85,830.27			3,642.42	22.78		960.00	30,662.64		2,722.88	52,444.75
REAL ESTATE FY93	18,842.83			1,006.72			40.00	4,908.14		2,211.05	11,723.64
REAL ESTATE FY92	8,643.23			783.92	22.78		5.00	3,983.70			4,659.53
REAL ESTATE FY91	4,041.10										4,041.10
PERSONAL PROPERTY FY94	955.42			37.98			30.00	615.06			340.36
PERSONAL PROPERTY FY93	874.50			42.47			5.00	226.87	395.70		251.93
PERSONAL PROPERTY FY92	843.66			57.16			5.00	224.11			419.55
PERSONAL PROPERTY FY91	348.45										348.45
PERSONAL PROPERTY FY90	113.00										113.00
SEWER BETTERMENT FY94	508.00							381.00		93.00	34.00
COMMITTED INTEREST	176.20							132.15		32.25	11.80
SEWER BETTERMENT FY93	93.00							34.00		59.00	0.00
COMMITTED INTEREST FY93	36.90							13.50		23.40	0.00
BETTERMENT PAY-OFFS		1,050.00			12.00			1,050.00			0.00
INTEREST ON PAY-OFFS		48.58						48.58			0.00
WATER LIENS 1994	369.74									70.62	299.12
WATER LIENS 1993	243.62										177.51
SEWER LIENS 1994	70.62							66.11		70.62	0.00
MOTOR VEHICLE EXCISE 1994	9,489.72	27,774.71	1,037.85	162.85			750.00	34,115.10	1,927.35		2,259.33
MOTOR VEHICLE EXCISE 1993	1,499.48	192.50		31.40			40.00	467.61			1,224.37
MOTOR VEHICLE EXCISE 1992	920.94			20.40			40.00	72.50			848.44
MOTOR VEHICLE EXCISE 1991	1,290.93			82.05			70.00	125.00			1,165.93
MOTOR VEHICLE EXCISE 1990	1,019.07			25.42			30.00	47.50			971.57
MOTOR VEHICLE EXCISE 1989	2,143.06			33.75			24.00	67.50			2,075.56
MOTOR VEHICLE EXCISE 1988	881.04			21.00			7.00	11.25			869.79
MOTOR VEHICLE EXCISE 1987	690.41										690.41
MOTOR VEHICLE EXCISE 1986	670.73			11.20			4.00	48.75			670.73
MOTOR VEHICLE EXCISE 1981		146.03		33.56			4.00	146.03			0.00
MOTOR VEHICLE EXCISE 1980											0.00
TOTALS	140,395.92	29,260.57	1,037.85	5,992.30	57.56		1,214.00	77,447.10	2,323.55	5,282.92	85,640.87
			TOTAL	178,758.20						TOTAL	178,758.20

TOWN COLLECTOR'S REPORT	FISCAL '95	2ND HALF		01-01-95 TO 06-30-95				COLLECTOR FEES	MLC	INT & MUN FEES		COLLECTOR FEES & MLC	TAXES PAID	ABATEMENTS & EXEMPTIONS	TAX TITLE	OUTSTANDING JUN 30 '95
		COMMITTED	REUNDS	INTEREST	MUN FEE											
	OUTSTANDING JAN 1 '95															
REAL ESTATE FY'95		1,827,742.24	4,917.56	2,557.40		225.00	1,050.00	2,557.40		1,275.00	1,693,387.34	27,125.54	8,139.31	106,007.81		
REAL ESTATE FY'94	52,444.75			3,081.80		80.00		3,061.80		80.00	23,928.93			28,515.82		
REAL ESTATE FY'93	11,723.64			896.24		5.00		996.24		5.00	4,906.50			6,817.14		
REAL ESTATE FY'92	4,859.53							0.00		0.00				4,659.53		
REAL ESTATE FY'91	4,041.10													4,041.10		
PERSONAL PROPERTY FY'95		30,748.25		18.50		10.00		16.50		10.00	29,898.03	41.38		810.88		
PERSONAL PROPERTY FY'94	340.38			42.51		10.00		42.51		10.00	195.89			144.67		
PERSONAL PROPERTY FY'93	251.93			35.06		5.00		35.06		5.00	131.90			120.03		
PERSONAL PROPERTY FY'92	419.55			43.48		5.00		43.48		5.00	130.30			289.25		
PERSONAL PROPERTY FY'91	348.45			59.51		5.00		59.51		5.00	115.00			233.45		
PERSONAL PROPERTY FY'90	113.00			76.87		5.00		76.87		5.00	113.00			0.00		
SEWER BETTERMENT FY'95		10,959.80									10,258.80			703.00		
COMM. INT.		3,253.86									3,045.16			208.70		
SEWER BETTERMENT FY'94	34.00										34.00			0.00		
COMMITTED INTEREST	11.80										11.80			0.00		
BETTERMENT PAYOFFS		459.00									459.00			0.00		
INTEREST ON PAYOFFS		8.91			8.00			8.00			8.91			0.00		
WATER LIENS '95		3,385.93									1,007.55		1,266.08	1,112.32		
WATER LIENS '94	289.12													289.12		
WATER LIENS '93	177.51													177.51		
SEWER LIENS '95		497.29									98.88		398.41	0.00		
FOREST PROD. USE TAX		1,156.00									1,156.00			0.00		
CONVEYANCE TAX		1,020.00									1,020.00			0.00		
MOTOR VEHICLE EXCISE '95		127,203.85	846.16	109.40		590.00		109.40		590.00	116,478.90	2,891.87		8,479.44		
MOTOR VEHICLE EXCISE '94	2,259.33			58.72		385.00		58.72		385.00	3,488.31	198.42		875.93		
MOTOR VEHICLE EXCISE '93	1,224.37	2,229.47	71.86	59.30		170.00		59.30		170.00	346.36			878.01		
MOTOR VEHICLE EXCISE '92	848.44			43.59		30.00		43.59		30.00	156.25			682.19		
MOTOR VEHICLE EXCISE '91	1,165.93													1,185.93		
MOTOR VEHICLE EXCISE '90	971.57													971.57		
MOTOR VEHICLE EXCISE '89	2,075.58			6.14		10.00		6.14		10.00	8.32			2,067.24		
MOTOR VEHICLE EXCISE '88	869.79													869.79		
MOTOR VEHICLE EXCISE '87	890.41													890.41		
MOTOR VEHICLE EXCISE '86	670.73													670.73		
MOTOR VEHICLE EXCISE '85	515.08													515.08		
TOTALS	86,155.95	2,008,664.60	5,635.58	7,166.52	8.00	1,535.00	1,050.00	7,174.52		2,585.00	1,890,378.93	30,258.99	7,803.78	172,016.43		
						TOTAL	2,110,215.85						TOTAL	2,110,215.85		

ANNUAL REPORT OF THE COUNCIL ON AGING

The Williamsburg Council on Aging, overseen by a 10 member council, serves the needs of 448 elders who reside in Williamsburg and Haydenville. The Councils on Aging of Chesterfield, Cummington, Goshen, Plainfield, Westhampton, Williamsburg, and Worthington work together with the Haydenville Regional Senior Center to serve 1541 seniors in a cooperative consortium of seven Hilltowns. Though this Consortium often chooses to work cooperatively, each town COA is an independent entity, operating their own individual programs to provide services, education, information, companionship, newsletters, weekday meals, travel, entertainment, transportation, referrals, AARP sponsored tax preparation, and other help. Our mutual directive is the same; to improve the quality of living for local and regional seniors. Some of the ways those needs have been met by the Williamsburg COA in 1995 are outlined below;

Diet and nutrition needs are met by offering a weekday meal site, Meals on Wheels to shut-ins, and monthly brown bag distributions. The Consortium has supported the Hilltown "Brown Bag" Program by providing operating dollars to the Western Mass Food Bank through a Small Cities & Town Block Grant.

Working closely with the Williamsburg Visiting Nurses Association clinics are offered, usually at no charge to recipients, for blood pressure screening, flu shots, vision and hearing screenings, and podiatry examinations. In town house visits and medical equipment loans are also made available.

This year, with the help of the Hilltown Community Development Corporation Small Cities and Towns Block Grant, we have seen the development of the Nurse-Outreach Program. This pilot program operates through the Hilltown Community Health Center in Worthington and employs R.N.s to visit, help and advise Hilltown seniors regarding their medical and living needs. This effort has experienced a high rate of success in identifying existing and potential medical problems, reviewing and adjusting medications, assisting in the completion of the many medical insurance forms required for elder care, and referring seniors to agencies, programs, and medical community members who are equipped to offer the necessary help and assistance.

Working with the Franklin Regional Transit Authority, the Senior Center offers van service three times a week. The van picks up Hilltown seniors at their homes for medical appointments, grocery shopping, meal site visits, and some recreational activities. This van service also delivers each rider to their door at the end of the day. Individual medical transportation needs that cannot be reasonably met by van use are provided by volunteers through 1-on-1 Medical Transportation.

The Williamsburg Council on Aging and Haydenville Regional Senior Center provides services through the travel club, card club, Hilltown choral group, special lunches and picnics, Christmas baskets and meals, birthday cards, an exercise class, and friendly home visits to the shut-in's. As a part of this activities program, presentations and programs are offered on legal matters, safe driving (55 Alive), and other senior specific issues.

Respectfully submitted by:

Paul M. Cheda, Director
Williamsburg Council on Aging

ANNUAL REPORT OF THE FINANCE COMMITTEE

The Finance Committee consists of nine elected members whose duty it is to investigate all articles that affect in any way the finances of the town and to make recommendations to the town regarding these articles. Each budget that is submitted is analyzed to determine both its immediate effect on the town's budget, as well as its long-term effect. A large increase in any one budget means that unless there is an override, there must be corresponding cuts to other budgets. To perform its duties, the committee met twenty-one times during fiscal year 1995, and has worked very hard to come up with the most efficient allocation of the monies available to fund the town's budget. As always, we appreciate each department's cooperation in holding increases in their budgets to a minimum. Town Accountant Dave Kielson has worked diligently, and is now providing the committee with timely reports which greatly assist the committee in its decision-making process.

As part of the budget process for FY 1996, the Finance Committee voted to recommend the local school committee's proposal to expend \$50,000.00 for the purchase of computers and related software. The finance committee felt that this investment was a necessary step for continuing to provide a quality education in our schools. The Regional School budget poses a problem in that our assessment is driven by the votes of the other towns in the district. In our FY 1996 budget, we voted to recommend a 7% increase, but the increase was held to 6% due to the votes of the other towns. We realize that not funding the regional school at its requested level means among other things, that all but the most important repairs to the building are not being done and that textbooks and materials are not being purchased; and that eventually these things will become necessities.

Each year the town appropriates monies for the Reserve Fund. This account is controlled by the Finance Committee for the purpose of providing funding only for unforeseen or extraordinary needs. Activity in the fiscal 1995 Reserve Fund is as follows:

\$40,000.00	Balance July 1, 1994
\$ 2,000.00	Social Security/Medicare expense
\$ 1,156.67	Interest expense
\$ 1,500.00	Veterans' benefits
\$ 5,000.00	Interest expense
\$ 7,500.00	Accountant's salary
\$ 8,000.00	Treasurer's account (IRS interest & penalties-calendar year 1991)
\$ 264.00	Local school (Hampshire Educational Collaborative billing fees)
\$ 800.00	Town Counsel
\$ 300.00	Selectmen's expense
\$ 50.00	Cemetary commission
\$ 54.44	Recreation - labor & expenses
\$ 27.54	Veterans' recognition
\$.42	Interest - school debt
\$ 8,284.79	Interest
\$ 730.49	Social Security/Medicare expense
\$ 4,331.65	Ending Balance

Respectfully Submitted,
Denise L. Banister, Secretary

REPORT OF THE FIRE CHIEF

THE FIRE DEPARTMENT RESPONDED TO 69 CALLS DURING 1995. THERE WERE 2 STRUCTURE FIRES, 3 CHIMNEY FIRES, 3 HAZARDOUS MATERIAL INCIDENTS, 4 VEHICLE FIRES, 4 APPLIANCE MALFUNCTIONS, 5 CALLS FOR MUTUAL AID TO OTHER COMMUNITIES, 7 ALARM SOUNDING, 10 WIRES DOWN, 15 VEHICLE ACCIDENTS, AND 16 MISCELLANEOUS CALLS. A WIND STORM RESULTED IN MANY TREES FALLING ACCOUNTS FOR THE WIRE DOWN REPORTS. TWO RAIN STORMS DURING THE WINTER BROUGHT MANY CALLS TO ASSIST WITH FLOODING PROBLEMS.

AFTER A FULL YEAR USING THE 911 SYSTEM AND HAVING THE DISPATCH DONE BY THE STATE POLICE IN NORTHAMPTON, THE SERVICE IS WORKING VERY WELL.

THE FIRE ENGINE PURCHASED IN 1966 AND NOW USED AS A TANK TRUCK SHOULD BE REPLACED. A TANK TRUCK IS VITAL IN PROTECTING PROPERTY AWAY FROM THE HYDRANT SYSTEM. EACH PIECE OF EQUIPMENT WHICH THE FIREFIGHTERS RELY UPON MUST BE UP TO DATE AND RELIABLE.

THE NUMBER OF ACTIVE FIREFIGHTERS IS DWINDLING. SEVERAL MEMBERS ARE INACTIVE. WHILE THERE HAS NOT BEEN A SERIOUS PROBLEM WITH THE NUMBER OF FIREFIGHTERS TO RESPOND TO AN EMERGENCY, WE MUST FIND PEOPLE TO PARTICIPATE AND BECOME FIREFIGHTERS.

I WISH TO THANK THE FIREFIGHTERS FOR THEIR DEDICATION TO SERVICE. WITHOUT THEIR GENEROSITY IN GIVING THEIR TIME AND WILLINGNESS TO SERVE, THE FIRE DEPARTMENT COULD NOT FUNCTION IN THE ECONOMICAL MANOR WE ARE USED TO .

RESPECTFULLY SUBMITTED

ROGER A BISBEE, FIRE CHIEF

ANNUAL REPORT OF THE GOSHEN FIRE DEPARTMENT AMBULANCE SERVICE

In 1995 we responded to 234 calls, providing ALS level care to 30% of these, almost a 10% increase over the last calendar year. In order to keep supplying services at this level, we need to keep training new people. Currently we have six students enrolled in a Basic level EMT class. Our two Paramedic students are still awaiting testing at this time. Congratulations to Cindy Foster of Williamsburg who was Certified at the Intermediate level this year. Also, the citizens of our area should be proud that at the Region-1 EMS Awards ceremony many of our EMTs were honored with "SAVE" pins and certificates. Those receiving awards must be nominated for them and must have demonstrated skill and caring above and beyond the normal levels. Our awards were very special in that they were presented by the two patients whose lives were saved.

We have several CPR Instructors among our staff. These instructors are available to teach Community CPR. anyone interested in becoming certified should contact the Director. There is a minimum class size of six needed before a class can be scheduled.

Our target date for replacing the ambulance is still between 1998 and 2000. We need to raise approximately \$ 80,000. by that time. Anyone interested in assisting the service with fund raising should contact the Director.

RESPECTFULLY SUBMITTED,

FRANCIS S. DRESSER
DIRECTOR OF AMBULANCE SERVICES
TOWNS OF GOSHEN, CHESTERFIELD AND WILLIAMSBURG

REPORT OF THE HAMPSHIRE REGIONAL SCHOOL COMMITTEE

In yet another year of rising enrollment and inadequate state funding, classes were larger than ever, and the budget for classroom equipment and supplies was the lowest in memory. The impact was spread uniformly across the curriculum by decisions that increased the sizes of honors courses and eliminated almost all small classes. Unwilling to forfeit the future to the present financial crisis, the school continues to plan for significant changes and improvements in the curriculum. These include an increased role for electronic technology in the classroom, a daily schedule (to be implemented in September 1996) that allows more intensive study of fewer subjects each semester, a plan to bring each student to proficiency in a second language, close coordination in some subjects with community-college curricula, development of the human ecology department, expanded interdepartmental cooperation throughout the school, and increased awareness of the skills needed by each graduate when entering the working world.

The three years of the Education Reform Act have put to the test the innovative abilities of school committee members as well as the administration. Hard work to level the playing field for the five towns has been obstructed by some of the provisions of the "Act". We continue with our mission to utilize the resources available to best educate the children of our towns -- the future prosperity of our towns. Growth in the towns has added to the burden of maintaining class size and still offering a varied curriculum. Technology requirements continue to increase, both in the education field and the workplace and needs to be planned for with growing emphasis. We will continue our efforts to plan the best for our children and feel confident that the people like you in the towns will continue your support.

Respectfully submitted,

The Hampshire Regional School Committee

Annual Report of Haydenville Public Library

The Trustees of the Haydenville Library submit the following report for 1995.

Many new books, fiction and Non- fictionas wellas children books were purchased.

We are still receiving books and videos from the Western Mass Regional Library.

Children of the Apple tree nursery school are visiting the Library on a regular base.

The Hilltown Corp School has beengetting books

We have purchased a color printer.
we also have had a new furnase put in .

Books on hand 4121
Gifts 125
paper backs 509

discard paperbacks 116
Hard covers 92.

Respectfully submitted
Dorothea Mosher Librarrian trustee
Marion LeBeau Trustee
Nancey Desrosiers trustee

ANNUAL REPORT OF THE FOOTHILLS HEALTH DISTRICT

The focus of this year's work has been implementing the requirements of the revised Title 5, the state regulations governing the design and construction of septic systems. This goal was often a moving target, as the Department revised the regulations and extended deadlines in response to public outcry and the availability of approved inspectors and evaluators. As Health Agent for the four towns (Ashfield, Goshen, Williamsburg and Whately) in the District, I took the courses and passed the examinations for Soil Evaluator and System Inspector. The District has also been working with the Cooperative Extension at the University of Massachusetts in Amherst on an automated tracking program for septic systems. This would enable each town to keep electronic (as well as paper) files on every septic system in town. Prior to an inspection, the inspector could be given a complete printed report of any activity (pumping, repairs, etc.) involving the system in question.

Other efforts this past year involved changing food service inspection techniques, changes in the Lead Law, new vaccination recommendations for school-age children, youth access to tobacco, and automating many of the routine tasks in the District Office. Rabies, while continuing to be a hazard in the region, seems to have peaked in the hilltowns. The coming Spring will tell us more about the progress of this frightening epidemic. In the meantime, I urge all residents to use caution around wild or unknown animals. The Greater Franklin County Local Boards of Health Partnership, the Department of Public Health, and the Department of Environmental Protection have provided the District with help in all these areas and continue to be significant resources for technical assistance.

My regular day in Williamsburg is Wednesdays, but I urge residents with questions or concerns to call me any time at 268-8404, and leave a message if I'm not there. I make it a point to return calls the same day I receive them.

I have very much enjoyed working in Williamsburg, and I look forward to getting to know more of you in the coming year.

RESPECTFULLY SUBMITTED,

MAXINE SCHMIDT, HEALTH AGENT

REPORT OF THE HIGHWAY SUPERINTENDENT

THE WINTER OF 1994/1995 PRODUCED 17 STORMS. 10 STORMS WERE SNOW OF WHICH 5 REQUIRED PLOWING. MOST STORMS STARTED AS RAIN AND TURNED TO SNOW OR STARTED AS SNOW AND TURNED TO RAIN. THERE WAS ONE ICE STORM. ONLY ONE SNOW STORM WAS OF SIGNIFICANT ACCUMULATION. THE SNOW FALL TOTAL WAS ABOUT 40 INCHES. THE TOWN PURCHASED 100 TON OF SALT AND 2800 TON OF SAND. THESE BELOW AVERAGE AMOUNT OF STORMS AND MATERIALS WERE A CONSIDERABLE SAVINGS.

A SECTION OF SOUTH STREET AND KINGSLEY AVENUE WERE RECLAIMED AND REPAVED. VILLAGE HILL AVENUE AND WALPOLE ROAD WERE RECLAIMED AND RESURFACED. MAPLE STREET WAS RECLAIMED, THE DRAINAGE IMPROVED AND PAVED WITH A BASE COAT OF ASPHALT. THE HIGHWAY DEPARTMENT EXTENDED THE SEWER MAIN ONTO WALPOLE ROAD FOR THE SEWER DEPARTMENT. THE TREES WERE CUT ON PETTICOAT HILL ROAD AND MATERIALS TO INSTALL DRAINAGE ON ONEIL ROAD WERE PURCHASED. HOWEVER, THE EARLY ONSET OF WINTER PREVENTED PROGRESS ON THESE PROJECTS.

THE NEW TRUCK AND SALT STORAGE BUILDING WERE PUT INTO SERVICE AND SERVED US WELL. MONEY WAS APPROPRIATED AT TOWN MEETING TO REPLACE THE HYDRAULIC HOSES ON THE BUCKET LOADER. THIS PROVED TIMELY SINCE SEVERAL HOSES SHOWED WEAK AND WOULD HAVE FAILED. A USED 1987 ROAD SWEEPER WAS PURCHASED TO REPLACE OUR 1973 SWEEPER. THE NEW ONE HAS MANY FEATURES WHICH SHOULD MAKE IT MORE EFFICIENT TO USE.

PROGRESS IS BEING MADE ON VILLAGE HILL ROAD AND OLD GOSHEN ROAD BRIDGES BY THE MASS HIGHWAY DEPARTMENT. THE TOWN IS SEEKING FUNDS TO IMPROVE ASHFIELD ROAD. THESE MONIES HAVE BEEN TENTATIVELY INCLUDED IN THE 1996 MASSACHUSETTS HIGHWAY DEPARTMENT TRANSPORTATION BOND ISSUE.

IT IS THE COOPERATIVE EFFORT OF THE HIGHWAY DEPARTMENT EMPLOYEES, AREA CONTRACTORS, AND TOWN GOVERNMENT BOARDS THAT KEEP THE HIGHWAY DEPARTMENT FUNCTIONING AND MAKE THE HIGHWAY SUPERINTENDENT'S WORK POSSIBLE,

RESPECTFULLY SUBMITTED

ROGER A BISBEE, HIGHWAY SUPERINTENDENT

ANNUAL REPORT OF THE HILLTOWN RESOURCE MANAGEMENT COOPERATIVE

The Hilltown Resource Management Cooperative is a municipally funded waste management and recycling organization consisting of eleven Communities; Ashfield, Chesterfield, Cummington, Goshen, Hatfield, Huntington, Middlefield, Plainfield, Westhampton, Williamsburg and Worthington. These Towns joined forces through an intermunicipal agreement in 1989 to cooperatively and proactively deal with their waste management and recycling problems. The HRMC, as part of it's charter, is directed to create and implement a comprehensive waste management strategy for the region. The HRMC realizes that waste prevention through regional cooperative outreach and technical assistance programs is the most effective cost prevention strategy at the local level.

The four main goals of the HRMC are to:

1. Assist the Towns in monitoring and controlling waste disposal and recycling costs.
2. Perform aggressive and proactive education/outreach programs through the schools, town meetings, and regionally. Programs such as the Household Hazardous Waste Collection, the compost bin distribution and general education to keep the public informed about waste management and recycling issues.
3. Advocate on behalf of the Towns concerning statewide waste management and recycling related issues when appropriate.
4. Keep abreast of changing State and Federal regulations on behalf of local Boards which manage the Towns waste disposal and recycling programs.

We each are responsible for generating over 2000 lbs of trash and recyclables and 30 lbs of Household Hazardous Waste each year. Educating residents and broadening the options available locally, like we did this year with compost bins and the expanded paper and plastic recycling programs, is our main mission. It is the combined efforts of the eleven HRMC member Towns through the board members, volunteers and it's administrator which allow the HRMC to accomplish it's goals. To this end each year the HRMC has dedicated 1/2 of it's \$54,316.02 budget to education and outreach efforts and the remainder of it's budget to technical assistance and other HRMC programs. The HRMC has also been awarded over \$9,000. in Federal, State and private grant money over the past year to further assist us in all of our efforts.

It is my great pleasure to serve as administrator of the HRMC. The HRMC is here as a resource for you. If you have any questions about waste disposal or recycling, please call our Community Help Line in Williamsburg at (413) 268-3845. This is your cooperative, together we can make it work.

RESPECTFULLY SUBMITTED,
ERIC WEISS, ADMINISTRATOR

To: The Board of Selectmen, Town of Williamsburg
From: The Williamsburg Historical Commission
Subject: Annual Report for calendar year 1995

Among the duties of the Commission as the community's historic preservation agency, is that of advising the Board of Selectmen and the Town as well as the Massachusetts Historical Commission on matters affecting the preservation, protection and development of the historic assets of the community. In carrying out this responsibility, during the summer we attempted to work with the Hilltown Charter School and the Massachusetts Historical Commission to find ways in which the needs of the school, locating in the main Brass Works building, a National and State Registered Historic Building situated in the center of the Haydenville Historic District, could be met without serious adverse effects on the building, its site and the Historic District. Since state funds were involved in the project, the Massachusetts Historical Commission was required to review any changes to the exterior of the building that would have such adverse effects.

In addition to carrying out its routine duties, the Commission has continued work on two major projects. One of these involves conducting research on places of historical value, and compiling an inventory of the community's assets. The second, the conservation of the Town's historic documents.

One of the responsibilities of the historical commission is to compile and maintain an inventory of the community's historic assets of all types and periods. Little had been done on this since the completion of the inventories made at the time of the creation of the Williamsburg and Haydenville Historic Districts. In the last few years the Commission has undertaken the research necessary to document, supplement and, where needed, correct the earlier inventories and to supplement them with an inventory of assets lying outside the historic districts. This is obviously a never-ending project. As more information is unearthed, additions and corrections need to be made.

Jeanne Hemenway, with the assistance of many members of the community, has been working on extant houses built before 1850. She expects to complete her work on this portion of the research by late spring of 1996. An attempt will be made to find a means of publishing her work so that it can be made available to the community at large.

The work on the inventory of buildings has made it clear that better maps of the historic districts need to be made. We shall attempt to do this in the year ahead.

The second major project, being carried out by Margaret Waggoner with the advice and assistance of another member of the Commission, Wendy Stayman, Conservator at the Springfield Museum and Library, has concerned preservation of the documents in the

Williamsburg Historical Archives. These documents have been cleaned and sorted and a detailed inventory made of the most important of them. The work of this past year has been directed to the conservation of these documents. This is an ongoing project that will take a number of years to complete. The funds made available to the Commission through its small budget have been used to purchase the acid-free containers, paper and other supplies necessary for this work.

Both of these projects are continuing ones. The other matter of great concern to the Commission and of which the Town needs to be made aware is the deterioration of our two Historic Districts. Deterioration of these Districts and other important areas of the Town lying outside the Districts represents a change in the nature of our two villages and a loss to the town and to its citizens. We need assistance from all members of the community in the work of preservation and protection of Williamsburg's historic assets.

Respectfully submitted,

Margaret Waggoner
Margaret Waggoner, Chairman

Annual Report of the Meekins Library 1995

During 1995 the Meekins Library circulated 33,808 items and completed over 70,000 library transactions. The library was open 27 hours a week, Tuesday 10-5, Wednesday 10-8, Thursday 3-8 and Saturday 10-3. 2,319 people are registered borrowers; 220 new patrons registered during 1995. Volunteers donate over 31 hours of their time each week to the library. Myra Ilson volunteers over 12 hours each week working at the circulation desk and assisting students. The library is fortunate to be part of the Green Thumb Program which supports the work of Susan Clark, who does our technical services work. The library served the school children of Williamsburg for the tenth year, working with classes each Tuesday and Thursday. Our weekly pre-school storytime continues at 10:00 each Wednesday, led by Rochelle Wildfong, librarian and storyteller.

In April the Trustees of the Meekins Library and the Trustees of the Goshen Free Public Library submitted a grant to the State Board of Library Commissioners for planning and designing a joint public library project. This grant was later withdrawn after a tie vote at Goshen's town meeting failed to support the project.

In May the first Williamsburg Library Newsletter was published. Edited by Mary Kelleher each of the four issues of the newsletter has contained library news, information, book reviews and recommendations by library patrons.

In May the Selectboard appointed a Task Force to study libraries in Williamsburg. The Task Force, chaired by Diane Garey, issued a report that recommended that one library board govern both the Meekins and the Haydenville Libraries. Since June the Trustees of the Meekins Library have been working to make changes in the governance structure of the Meekins Library in order to make the Meekins a more truly public institution.

During the summer the library mailed a questionnaire to every postal patron in Williamsburg and Haydenville. Over 260 questionnaires were returned. The questionnaire was designed to allow the community to tell the library what kind of services they expect from their public library. All postal patrons were asked if they were interested in joining a building or a fundraising committee for the Meekins Library building project. The building committee, chaired by Penny Robbins, began the designer selection process during the fall and hired an architect to begin design work for an accessible, expanded Meekins Library. Both committees have worked hard all year.

The Homework Center is staffed by volunteers 12 hours a week. Students who need assistance completing assignments may be assisted by Maureen O'Brien, a writing specialist, Freda Brackley or Kendra Sikop. The Williamsburg Computer Club, organized by Marsha Leavitt, continues to meet at the library after school. Over 100 children participated in the summer reading program, "Reading is Natural". At the conclusion of the program they celebrated with Trevor Woofenden, the Games Man, on the library lawn.

The Friends of the Library, chaired by Nel Wijnhoven, offered a successful series of four concerts called "Music on a Sunday Afternoon". The Friends also sponsored a four part reading discussion program "What it Means to be an American". Donald Robinson, Jim Murphy, Sally Gulmi and Eileen Stewart were speakers. Sally Gulmi's program was titled, "Our Values, Divisive or Unifying?" Eileen Stewart's program was titled, "Sameness and Diversity in Williamsburg". Many of these events filled the library to capacity.

Our on-line affiliate status with c/w mars has changed the way we do business at the library. We really mean it when we say "We don't have that book, but we can get it for you." We are now receiving delivery from the Western Regional Library System two times a week to accommodate all those inter-library loan requests you have made.

Respectfully submitted

Trustees: George Fleck, Kathy Ryan, Pamela McCarthy
Librarian: Lisa Wenner

WILLIAMSBURG POLICE DEPARTMENT
TOWN REPORT 95/96

PERSONNEL

In many ways, this past year has been one of transition for the Williamsburg Police Department. In September the Department was reduced by two officers. Sgt. Robert Joyce was not reappointed and Chief Rick Hendricks retired. Sgt. Joyce continues his work at the Hampshire County Jail and works part-time for the Easthampton Police Department. Former Chief Hendricks is working for the Veterans Administration Hospital in Leeds.

In October the Select Board appointed me as the Acting Chief to fill the void left by Chief Hendricks; in April I was appointed permanent Chief. Shortly after my appointment the Select Board directed me to submit a Federal Universal Hiring Grant application with the hopes of acquiring a full-time police officer. Within months, we received a response that the application had been approved and a full-time officer could be hired. The Federal Government will pay up 75% of this officers first-year salary, with the Town paying the balance. The Town's percentage must then increase in each of the two consecutive years until the fourth year, when the Town will pay the officer's full salary. It is my strong belief that a full-time officer is needed to address the many calls for assistance and to complete in-depth investigations that occasionally stress our department resources.

In April, the Department advertised for two part-time openings within the patrolman's ranks, with 81 applications being received. After conducting a thorough search, Michael Stiles and Peter Sharac were selected. Both have college degrees in Criminal Justice and each has experience in the police field. Both wish to be full-time police officers and I am confident they will serve this community well.

TRAINING

Training continues to be an important concern for myself and the officers. It is as vital now as ever that the officers have access to the best instructors and training material that can be obtained. To that end, efforts have been made to afford officers training beyond what the Criminal Justice Training Council requires by law.

In March, officers were given an extensive 16-hour course in CPR/First Responder, Child Birth, Hazardous Material Crisis Management and Vehicle Extrication at accident scenes. In November, officers received an 8-hour course on the ever-changing and complex issues of Domestic Violence. In June, officers will be given the opportunity to use the Firearm Training Simulator at the Agawam Police Academy for the first time. This extensive video-simulation puts officers in 'real-time' shoot /don't shoot scenarios that test their judgment and reaction time under duress. The Department is receiving training videos on a monthly basis from the Town's insurance agent on high-speed pursuits, the use of force, officer safety and survival, field interviewing, stress management, accident scene management, crime scene management and other job-related topics.

COMMUNITY OUTREACH

In October, November, and April, officers of this Department visited the Dunphy and James Schools to give talks on the proper use of E911, Halloween Safety and a Kidcare ID program with the University of Massachusetts Mounted Police. The students enjoy having the officers visit them at school, and we hope to continue to see them regularly.

In September, the Department completed the move to its new location at 16 South Main Street. Our new offices are three times the space we had at the Town Hall and we are just beginning to feel settled in here. We are very grateful to the many residents and businesses who volunteered their time and materials for this project. If you wish a tour, please visit the station during office hours every Monday evening from 6pm-8pm.

While all the officers of this Department have full-time jobs in other fields, each displays a commitment to professionalism in their police duties. In addition to regular patrol hours each week, officers are additionally required to attend monthly meetings, day-long training's, and lengthy court appearances, all of which very often require that they take vacation time from their full-time jobs. In this regard, John Svoboda, Warner Robinson, William Graham and Raymond Vandoloski are committed to their work and continue to make these sacrifices to do the best work possible for the town of Williamsburg.

CALENDAR YEAR 1995 ARREST STATISTICS

	Male	Female
Adult Arrest	78	9
Juvenile Arrest	6	0

CALENDAR YEAR 1995 ARREST BREAKDOWN

Motor Vehicle Charges (RMV)	30
Operating under the Influence	17
Possession of Class D drug	9
Warrant arrest	8
Domestic Abuse	6
Assault with a Dangerous Weapon	3
Breaking and Entering	3
Threat to Commit a Crime (murder)	2
Malicious Destruction	2
Disorderly Person	1
Minor Transporting Alcohol	1
Possession of Firearm w/o permit	1

Trespass	1
Various other offenses	9

Sincerely,

Chief Patrick T. Archbald

ANNUAL REPORT OF THE RECREATION COMMISSION

The Recreation Commission had a very busy and successful year with three new members contributing great energy and talent. Over 200 children participated in the four-week Summer Rec Camp that was held for four weeks in July. The basketball and baseball programs continue to be strong. We tried to get softball and soccer programs going but had only limited success. We have joined a league for fall soccer and hope to have enough players and coaches for all levels.

Our coaches are our most valuable assets and we would like to take this opportunity to thank them for their time and commitment to our Town's children. With our expanding programs and our desire to provide other types of community activities such as workshops, storytellers and arts and crafts we have an even greater need for coaches and support staff. Please consider donating as much or as little time as you can to the Rec Commission. We are also investigating increasing our membership to seven to lessen the demands on individual members.

On behalf of the Commission I would like to say thank you to the Town for supporting our request for monies to improve the Ellen Ames field. Work should begin in late summer or early fall.

Respectfully submitted,
Linda Salguero, Recreation Commission

Annual Report of the Board of Selectmen for 1995

The Library, roads and highways, and the police department were the most dominant concerns of the Board during this past year.

In January, the Meekins Trustees informed the Board that they had filed a letter of intent with the Massachusetts Board of Library Commissioners for a cooperative grant with Goshen for the renovation/reconstruction of the Meekins building. This was followed up in February with a request from the Trustees to establish a Task Force to look at the overall status of the Meekins Library. The Board appointed a citizen task force in March and charged it with the task of recommending necessary changes to the way Meekins governed and funded. The Task Force reported back later in the year looking toward 1996 Town Meeting approval of Meekins becoming the Town's library and of the building project that would expand library space.

The Board met on at least two occasions with the Massachusetts Highway Department engineers from District I to identify needs that should be met in the proposed reconstruction/resurfacing of Route 9 scheduled for a year hence. Sidewalks, crosswalk, parking spaces, drainage, lights, speed limits, and landscaping were among the many issues discussed. Ashfield Road reconstruction moved forward a step as the Board met with Ashfield and Conway selectmen to discuss its funding and impact. Representative Kulik and Senator Rosenberg provided backing as funding was incorporated into the Legislature's Transportation Bond Bill. Williamsburg's piece of Route 143 is slated to become officially a town road pending Town Meeting action. The condition of Petticoat Hill Road provided much discussion between road residents and Highway Superintendent Roger Bisbee and the board. The long awaited Salt Shed was completed and put into operation before the onslaught of the 1995-1996 winter.

The Board reorganized in May bidding farewell to Kathy Warner and hello to newly elected Bertil Liander. Jeff Ciuffreda was elected Chair and Fred Goodhue was elected Clerk of the Board.

Following a lengthy evaluation process, the Board reappointed Police Chief Rick Hendricks and five of the six current officers based on the Chief's recommendation. Subsequently, the Chief resigned in late September and Officer Pat Archbald was appointed Acting Chief in October with the full support of the Department. The long awaited move into the Old Town Office building by the Police Department was accomplished in late October.

The Hilltown Charter School prompted the Board to work with the School Committee and concerned citizens to ameliorate the budget impact of the loss of students to the new facility. Meetings with the Charter School Trustees were held to try to iron out issues of liability, space utilization, and permitting.

The Board was approached by the Planning Board to begin the application process for a Strategic Planning Grant that would fund the development of a replacement for the Town's Protective By-law. A citizen Task Force was recommended and the Board strongly advised a competitive bid process for selecting the contractor to develop the plan.

Dog issues continued to vex the Board with bitings, unrestrained threatening dogs, and citizen complaints. The Board worked with Bill Turner the dog officer to address the issues, and also agreed to take steps to upgrade facilities available to him to meet his responsibilities.

Respectfully submitted
F. K. Goodhue, Clerk

HAMPSHIRE REGIONAL SCHOOL DISTRICT
CHESTERFIELD-GOSHEN REGIONAL SCHOOL DISTRICT
AND THE PUBLIC SCHOOLS OF
SOUTHAMPTON WESTHAMPTON WILLIAMSBURG

SUPERINTENDENT'S REPORT - 1995

Activities in the Union and Region are connected by common purposes among the seven schools, yet reflect the diversity of cultures in our five towns. Much of the work of teachers and administrators during 1995 has been to grasp opportunities posed by response to reform legislation. School councils in each community have helped create positive ways for parents and community members to engage with the schools, and for principals to be strengthened and empowered as school-based leaders. Technology committees and task forces have worked toward bringing technology into integrated use in teaching and learning. Study groups have been formed to develop a clear program of instruction for all grades, founded on the Common Core of Learning and a web of subject-area frameworks. The efforts of these groups will lead to a consistent, coordinated curriculum across grades and among the schools.

A new elementary school facility has been voted and approved for students in the Chesterfield-Goshen Regional district, to be located off Smith Road in Chesterfield. Although there is a lengthy waiting list for funding, the project is likely to gain priority approval because it will replace wood-frame structures, and the school could be ready in the fall of 2000. Once completed, we will have met another systemwide goal to equalize opportunities for children in the five towns by upgrading each school's physical facilities.

With the cooperation of the School Committee and the Town of Southampton, Davenport students were transported to the vacant Beverly L. Larrabee School while a new septic system was being installed on school property in Chesterfield. Due to concerns about air quality in basement classrooms, teachers and students were reorganized into combined-grade classes to use four upstairs rooms when they returned to Davenport School.

Principal Carolyn Costain and faculty members at Hampshire Regional High School have been preparing for a site visit by the New England Association of Secondary Schools and Colleges during March, 1996. A visiting team will review the condition, organization and support of the school and hopefully will recommend its accreditation for ten more years. The lengthy process involves all faculty members at the school, who serve on subcommittees that study and prepare a self-report for the visiting team on "standards for accreditation." In addition to this major task, the principal and faculty have been studying ways to redesign the school schedule to accommodate more class sections in the course of the year while providing an adequate level of appropriate instructional time, in keeping with regulations under Education Reform law that address time and learning.

All schools are improving their use of computers in instruction, integration of technology, and access to resources, but the infrastructure of the 25-year-old Hampshire Regional building needs to be upgraded. Towns will soon be asked to support a half-million dollar plan to re-wire and add cable for television and computers has been proposed by the school's technology task force. Another, \$1.5 million plan calls for improvement of structural aspects of the facility and grounds, heating system, electrical wiring, power distribution, plumbing and sanitary service, elevator pump maintenance, ball field restoration, and numerous repairs to fire doors, windows or flooring.

Dr. Norma Lewis, new principal of the William E. Norris School, has applied her many years of experience as a teacher and principal in Texas to school improvement issues and strengthening positive parent-community-school relations in Southampton. We are indebted to members of the School Building Committee, who have devoted countless hours to the new school project over the past seven years. The 24-room addition and renovation to the Norris School was completed and dedicated in September. This \$7.5 million facility houses more than 500 students in grades pre-kindergarten through six, and boasts a well-

stocked library, computer lab wired to all rooms, and a splendid full-size gymnasium. The school facility has become a community resource for evening educational, social, civic and recreational events. The primary wing of the school is also an asset to young families, offering preschool, half-day, and full day kindergarten classes this year. The school also offers a licensed after-school care program supervised by the YMCA.

Among the curriculum improvements planned for all schools in the near future is the introduction of foreign language instruction for elementary grade students. This was first proposed by the School Committee and administration of the **Westhampton Elementary School**. However, because we have an interest in providing a balanced program for students in all towns, a task force of teachers, parents and local residents was established to study the best ways we could incorporate a program in all communities. Principal Donald MacLeod has been overseeing the work of this task force on so-called "world languages."

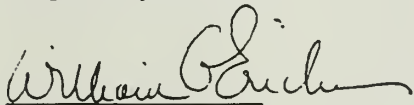
Schools in **Williamsburg** also have a new principal, Fred Venne. Indicative of that community's historic support for schools, voters there supported a special article at the 1995 Town Meeting to provide funds for a new computer lab at the Anne T. Dunphy School. Governed separately from other public schools, the first "charter school" in western Massachusetts opened at the Brassworks in Haydenville, and the local school administration has offered much cooperative dialogue with its board of directors. Williamsburg continues as the only one of our towns offering "school of choice" spaces at certain grades for students from other communities, and the school has a licensed after-school care program provided by Horizons.

Besides daily teaching and learning, and we are always seeking ways to improve the quality of programs in our schools. Work continues this year on curriculum development, designing a plan that responds to the district's obligation to provide for the professional development needs of staff, and making progress in strengthening technology. Our objective to develop a complete curriculum is in the hands of five "study groups," comprised of teachers and administrators from all our schools. During the summer and fall of 1996, we hope to have mapped out a coordinated PK-12 curriculum plan that integrates use of the latest resources and technology. In all communities, the administration has been engaged in new initiatives that focus on identifying standards and measuring performance of teachers and administrators, addressing grade 6-7 transition issues, and expanding world languages.

All five school committee chairs, teacher association presidents and principals have participated together in the Pioneer Valley Regional Education Alliance and its Academy for Excellence. This team approach links governing bodies, faculty and management with a high degree of communication and common purpose to promote strategic change and pursuit of quality "systemic reform." Through training about tools and methods of systemic transformation with national consultants, our region, along with sixteen other districts in the area, hopes to set a positive direction and sustain beneficial school improvement at the local level.

No future challenge is more significant than school financing. Nearly all regional school districts in the state, compared with single-town districts, have experienced difficulty when funding formulas generate minimum contribution calculations that inaccurately reflect our true needs. While we are most appreciative of each town's response to minimum funding levels in the past, and are optimistic that the Commonwealth will continue its support of Education Reform initiatives, we remain concerned with the limited growth of state aid in relation to genuine needs of our schools.

Respectfully submitted,



William G. Erickson
Superintendent

1995-96
WILLIAMSBURG
REPORT OF THE SUPERINTENDENT OF SCHOOLS

	1993	1994	1995
Preschool	4	2	2
Kindergarten	28	25	24
Grade 1	32	30	26
Grade 2	35	33	27
Grade 3	27	31	30
Grade 4	32	31	35
Grade 5	25	30	32
Grade 6	22	27	25
 TOTAL PUBLIC SCHOOLS	 205	 209	 201
 Attending Charter School			5
Hampshire Regional	138	147	125
Home Schooled			4
Vocational Schools	20	20	23
Attending private and other public schools			48
 TOTAL IN PUBLIC AND PRIVATE SCHOOLS	 363	 376	 406

Personnel newly employed during 1995 include:

Alfred Venne - Principal
 Santha Parke - SPED Aide
 Renee Harvey - Aide
 Andrew Stenton - Technology Specialist
 Jennifer Hamel - Preschool Asst.

Personnel who left the employ of the District in 1995 include:

Colleen Snyder - Teacher
 Janet Winston - Art
 Susan Adelson - Preschool

1995-96
HAMPSHIRE REGIONAL SCHOOL DISTRICT
REPORT OF THE SUPERINTENDENT OF SCHOOLS

The student enrollment figures for the District recorded as of October 1, 1995 were as follows:

GRADE	CHEST	GOSH	SOUTH	WEST	WILL	TOTAL
7	20	13	71	26	28	158
8	15	8	77	21	23	144
9	18	14	74	16	21	143
10	10	6	58	15	22	111
11	13	7	47	19	10	96
12	11	3	63	14	21	112
HRHS	87	51	390	111	125	764

The following assessment percentages are listed for several years in order to illustrate the shifting of the student population:

	1991-92	1992-93	1993-94	1994-95	1995-96	1996-97
CHFLD	11.539	10.802	10.429	10.395	10.511	10.701
GOSHEN	6.769	6.769	6.442	6.397	6.379	6.443
S.HAMPTON	44.615	44.615	47.929	48.426	48.713	49.219
W.HAMPTON	15.231	15.231	16.411	15.642	15.187	15.044
WMSBURG	21.846	21.846	18.788	19.140	19.210	18.592

Personnel newly employed during 1995 include:

Mark Archambeault - SPED aide
Eugene Black - aide
Paula Czarniecki - Language Arts
Edward DeAngelo - Math
Mark Klerowski - Custodian
Michael Lavender - Phys. Ed.
Patrick Mullen - Custodian
Mark Reardon - Custodian
Andrew Stenson - Computer
Barbara Thronson - Assistant Superintendent
Barbara Weiner - Science

Personnel who left the employ of the District in 1995:

Amy Burton - English
James Davidson - Custodian
Raymond Decker - Custodian
Kevin Moore - Custodian
Amy O'Donnell - Business
Frank Wells - Phys. Ed.

Based upon pupil enrollment data, including preschool special education and vocational school students recorded as of each October 1st, the six (6) cooperating school systems share the costs of employing a common superintendent of schools and a common central administrative office and staff. The following statistics show how the responsibility for these costs has varied over a three (3) year period:

	1994-95	1995-96	1996-97
Chesterfield/ Goshen K-6	12.5	11.2	9.8
Southampton K-6	26.9	26.7	27.8
Westhampton K-6	9.5	9.4	9.0
Williamsburg K-6	12.5	12.2	12.1
Hampshire Regional 7-12	38.7	40.5	41.3
	100.0%	100.0%	100.0%

HAMPSHIRE REGIONAL SCHOOL DISTRICT

TREASURER'S REPORT

JULY 1, 1994 THROUGH JUNE 30, 1995

PART I BALANCE SHEET

PART II STATEMENT OF APPROPRIATIONS &
EXPENDITURES

PART III STATEMENT OF CASH RECEIPTS &
DISBURSEMENTS

PART IV STATEMENT OF SURPLUS REVENUE

I
BALANCE SHEET
HAMPSHIRE REGIONAL SCHOOL DISTRICT
JUNE 30, 1995

ASSETS

LIABILITIES

CASH	\$173,082.90	BLUE CROSS INSURANCE	\$1,126.04
ADMINISTRATIVE-PAYROLL	\$4,960.42	BLU CARE	\$1,192.44
SOUTHAMPTON DEFERRAL	\$21,372.00	LIFE INSURANCE	\$185.00
WESTHAMPTON DEFERRAL	\$7,296.00	MHP INSURANCE	\$2,452.79
WILLIAMSBURG DEFERRAL	\$10,465.00	KAISER	\$484.10
COMM. HEALTH PLAN	\$112.02	HEALTH N.E.	\$74.28
COMM. BASED GRANT	\$4,712.71	MUTUAL-OMAHA DIS	\$871.49
SAFE ROADS GRANT	\$500.00	MUTUAL-OMAHA	\$86.64
		SURPLUS REVENUE -E & D	\$5,679.77
		SSAP GRANT	\$439.45
		PL94-142	\$9,107.52
		SPRIG	\$6,734.99
		DRUG FREE	\$2,101.10
		MASS SAFE	\$28.06
		HPP PRE SCH	\$1,755.94
		EARLY CHILD II	\$2,250.96
		HEALTH PROTECT	\$7,747.09
		PALMS	\$869.12
		YOUTH 2000	\$500.00
		IEP GRANT	\$1,806.67
		DDE GRANT	\$64.08
		DIST CYRR DEV	\$4,494.03
		DIST PROF DEV	\$5,743.47
		FLEX SCH GRANT	\$3,483.77
		SUMMER PROGRAM	\$728.32
		MEDICAL ASSIST. GRANT	\$13,550.70
		CAFETERIA	\$43,646.06
		L & D TEXTS	\$1,231.85
		PROF DEVELOPMENT	\$2,039.00
		NAINTENANCE REVOLVING	\$415.51
		POSTAGE FUND	\$34.85
		GROUP INSURANCE TRUST	\$23,183.00
		2000 INSTUCTION ENC 94/95	\$71,696.08
		3000 OTHER SERVICES ENC 94/9	\$4,712.88
		CBPA GRANT ENC 94/95	\$1,984.00
	\$222,501.05		\$222,501.05

II
STATENT OF APPROPRIATIONS & EXPENDITURES
HAMPSHIRE REGIONAL SCHOOL DISTRICT
YEAR ENDING JUNE 30, 1995

ACCOUNT		BUDGETED	EXPENDED	ENCUMBERED PAYROLL & BILLS	BALANCE JUNE 30, 1995
		JULY 1, 1994 JUNE 30, 1995	JULY 1, 1994 JUNE 30, 1995		
1000	ADMINISTRATION	\$159,000.00	\$172,632.18		(\$13,632.18)
2000	INSTRUCTION	\$2,612,712.00	\$2,591,321.92	\$71,696.08	(\$50,306.00)
3000	OTHER SCHOOL SERVICES	\$421,890.00	\$403,918.35	\$4,712.88	\$13,258.77
4000	OPERATION OF PLANT	\$315,923.00	\$332,073.51		(\$16,150.51)
5000	FIXED CHARGES	\$576,156.00	\$475,690.05		\$100,465.95
8000	DEBT	\$21,082.00	\$20,152.32		\$0.00
9000	PROGRAMS W/O DISTRICTS	\$180,089.00	\$213,662.03		(\$33,573.03)
		\$4,286,852.00	\$4,209,450.36	\$76,408.96	\$63.00

III

STATEMENT OF CASH RECEIPTS & DISBURSEMENTS
HAMPSHIRE REGIONAL SCHOOL DISTRICT
YEAR ENDING JUNE 30, 1995

CASH ON HAND JULY 1, 1994

\$415,284.53

RECEIPTS:

ASSESSMENT REVENUE:

CHESTERFIELD	\$226,657.00
GOSHEN	\$171,903.00
SOUTHAMPTON	\$1,285,107.00
WESTHAMPTON	\$390,483.00
WILLIAMSBURG	\$569,247.00

\$2,643,397.00

INTEREST EARNED:

\$20,816.38

STATE & FEDERAL PAENTS
& PRIVATE GRANTS:

CH 70 SCHOOL AID	\$1,331,146.00
REGULAR TRANSPORTATION	\$233,017.00
STATE WARDS	\$2,992.00
PL94-142	\$77,536.00
GOVENORS ALLIANCE	\$2,328.67
PL 89-313	\$19,360.00
PALM	\$2,500.00
SPRIG	\$45,000.00
PRE SCHOOL & PARENTS HPP7	\$5,050.00
DF SCHOOLS	\$6,822.00
CHAP 2	\$4,251.00
SUMMER PROGRAM	\$6,981.00
HPG	\$73,997.00
DDE	\$3,487.00
IEP	\$3,150.00
COMMUNITY BASED	\$26,666.67
SAFE SCHOOLS	\$1,200.00
COMM EZ	\$8,660.00
DIST CURR DEV	\$10,000.00
DIST PROF DEV	\$15,000.00
FLEX SCHED.	\$5,000.00
YOUTH 2000	\$500.00

\$1,884,644.34

CAFETERIA REVOLVING FUND:

LUNCH RECEIPTS	\$133,506.19
LUNCH-STATE REIMB.	\$2,882.02
LUNCH-FEDERAL REIMB.	\$16,829.06
MEALS TAX	\$304.97

\$153,522.24

OTHER REVOLVING FUNDS:

ATHLETIC FUND	\$24,654.52
ADMIN. REVOLV. FUND	\$203,699.90
LOST & DAMAGED TEXTS	\$731.04
ACADEMIC FUND	\$4,496.00
PROF DEVELOPMENT	\$90.00
POSTAGE FUND	\$34.85
MAINTENANCE FUND	\$1,002.62
MEDICAL ASSISTANCE	\$18,001.00
GROUP INSURANCE	\$23,183.00
SOC STUDIES-BOOKS	\$72.00

\$275,964.93

TEMPORARY LOAN:

\$300,000.00

EMPLOYEE PAYROLL DEDUCTIONS:

FEDERAL WITHHOLDING TAX	\$371,487.41
STATE WITHHOLDING TAX	\$169,546.16
HAMPSHIRE COUNTY RETIREMENT	\$43,937.67
MASS TEACHER RETIREMENT	\$160,208.19
ANNUITIES	\$86,866.06
BLUE CROSS/SHIELD	\$44,578.60
KAISER	\$4,571.85
COMMUNITY HETH	\$1,212.44
LIFE INSURANCE	\$742.52
CREDIT UNION EPOSITS/LOANS	\$10,796.00
UNITED WAY	\$936.00
MTA DUES	\$19,713.12
MMC TAX	\$17,407.87
SOCIAL SECURITY	\$5,093.81
HMO BLUE	\$14,658.19
HEALTH N.E.	\$1,384.24
MUTUAL-OMAHA	\$5,942.29

\$959,082.42

MISCELLANEOUS RECEIPTS:

DEFERRAL	\$19,567.00
COPIES/RECORDS	\$238.30
TRANSCRIPTS	\$132.00
PAY TELEPHONE	\$113.96
BUILDING USE	\$54.00
REFUNDS	\$2,852.65
MISC REC'T	\$1,065.20
HEALTH INS	\$36,989.51
TAILINGS	\$512.33

\$61,524.95

TOTAL RECEIPTS:

\$6,298,952.26

TOTAL BALANCE & RECEIPTS:

\$6,714,236.79

DISBURSEMENTS:

EMPLOYEE PAYROLL DEDUCTIONS:

FEDERAL WITHHOLDING TAX	\$371,487.41
STATE WITHHOLDING TAX	\$169,546.16
HAMPSHIRE COUNTY RETIREMENT	\$43,937.61
MASS TEACHER RETIREMENT	\$160,208.19
ANNUITIES	\$86,866.06
BLUE CROSS/SHIELD	\$49,745.22
KAISER	\$6,274.62
COMMUNITY HEALTH	\$4,903.60
AETNA INSURANCE	\$1,308.52
CREDIT UNION DEPOSITS	\$10,796.00
UNITED WAY	\$936.00
MTA DUES	\$19,713.12
MMC TAX	\$17,407.87
HMO BLUE	\$27,072.65
SOCIAL SECURITY	\$5,093.81
BLU CARE	\$8,889.43
HEALTH N.E.	\$6,979.20
MUTUAL-OMAHA	\$6,111.28

\$997,276.75

TEMPORARY LOAN PAYMENT:

\$600,000.00

PAYMENTS FROM GRANTS:

PL94-142	\$68,619.28
PL89-313	\$22,561.42
DDE	\$3,432.00
SUMMER PROGRAM	\$6,252.68
SPRIG	\$42,028.14
CHAP 2	\$2,212.00
PALMS	\$2,386.47
EARLY CHILD Q	\$1,760.00
HEALTH PROTECTION	\$75,507.82
DRUG FREE	\$5,623.16
HADAPP	\$16,406.78
PRE SCHOOLER & PARENTS	\$3,314.28
MASS SAFETY	\$3,042.53
FAMILY INVOL.	\$1,052.42
GOV ALLIANCE	\$965.58
COMM BASED PROG	\$29,395.38
IEP	\$1,373.37
SSAP	\$191.93
DIST CURR DEV	\$5,505.97
DIST PROF DEV	\$9,256.53
FLEX SCHED	\$4,358.91

\$305,246.65

PAYMENTS FROM REVOLVING FUNDS:

CAFETERIA	\$135,878.88
LOST & DAMAGED TEXTS	\$704.63
ADM REVOLV	\$202,635.14
PROF DEV	\$267.50
MAINT FUND	\$796.00
ATHLETIC FUND	\$17,320.09
ENERGY MGM'T	\$454.30
ACADEMIC FUND	\$4,197.24
INSURANCE	\$3,483.77
LIBRARY BOOKS	\$200.00
MEDICAL ASSIST.	\$4,450.30

\$370,387.85

MEALS TAX:

\$304.97

OPERATING COSTS:

#1000 ADMINISTRATION	\$172,632.18
#2000 INSTRUCTION	\$2,646,539.53
#3000 OTHER SERVICES	\$407,187.91
#4000 MAINTENANCE	\$332,073.51
#5000 FIXED CHARGES	\$475,690.05
#8000 LONG TERM DEBT	\$20,152.32
#9000 OTHER SCHOOL SERVICES	\$213,662.17

\$4,267,937.67

TOTAL DISBURSEMENTS:

\$6,541,153.89

CASH ON HAND-JUNE 30, 1995:

\$173,082.90

TOTAL DISBURSEMENTS & CASH-JUNE 30, 1995:

\$6,714,236.79

IV

STATEMENT OF SURPLUS REVENUE
JULY 1, 1994-JUNE 30, 1995

GENERAL FUND SURPLUS:

SURPLUS REVENUE-EXCESS & DEFICIENCY:
OPENING BALANCE JULY 1, 1994

\$111.72

PLUS: TRANSFERRED FROM ESTIMATED RECEIPTS

\$5,568.05

CLOSING BALANCE JUNE 30, 1995

\$5,679.77

James R. Freebourn

JAMES R FREEBOURN, TREASURER

TRUST FUND AND CEMETERY COMMISSION ANNUAL REPORT

The Commissioners remain Henry Warner as Chairman, Wilbur Loomis, and Jeff Ciuffreda as Clerk.

The year began with the continuation of efforts to diversify the investment of the Collins Fund. These discussions took place with the Attorney General's Office and then will go to Probate Court. The Commission also began the process of interviewing investment firms for advise as well as the management of the Investment Accounts. Our three year contract with Merrill Lynch expired in January 1995.

After interviewing three finalist firms, a unanimous vote was made to hire Prudential Securities, out of Springfield Massachusetts to advise us on management of our funds. Feeling was we would get professional, personal service, controlled by local advisors. Subsequently, Prudential suggested, and the Commissioners agreed, to have Gibraltar Advisors do the day to day management of the Investment Account. They are a firm which meets our low to moderate risk views. They also suggested that stops be put on our bank stops at 15% below their current value. This locks in our profit and protects us from big shifts.

The Commissioners met with Prudential and Gibraltar frequently during transition months to work out issues. The Commissioners felt a good working relationship was developed. We also worked diligently with the Town Accountant to clear up all unresolved matters regarding the various accounts in the Investment Account. After a great deal of work, the Accountant provided a thorough and detailed breakdown of the Investment Account.

The "worthy poor" accounts were used several times throughout the year to assist families during their times of needs. We also continued our contract with the agency Children and Families Services who provide family support for an at risk family with a school aged child. This program has been deemed to be effective.

By the end of the year, we had not yet gotten approval from probate court to diversify the Collins account but had made progress. All in all the year was a very good one on several accounts. We made great progress regarding allowing diversification of the Collins Account. We now have an accurate and detailed accounting of all trust funds within the Investment Account. And, the Investment Account grew from a balance of \$ 409,800.12 on January 1, 1995 to \$ 482,046.76 on December 31, 1995; the Collins Account from \$ 357,345.00 on January 1, 1995 to \$ 611,277.35 on December 31, 1995. These fantastic returns were due to many factors and a bit of luck, we don't expect a repeat in 1996 but are working towards good returns given our moderate risk philosophy.

Some relevant figures are attached.

Various Accounts making up the Investment Fund
(The Collins fund, specifically for school's is invested seperately as is the
Arthur King trust fund)

Account Name	Percent of total Investment Account	
Henry M. Hill Fund	%	16.3
Whiting Street Fund		1.0
WCTU Clock Fund		1.5
Albert Hills Fund		4.5
Elder Trust		3.2
O.C. Spellman		11.6
Ethel Curry		1.0
Albert D. Sanders		4.0
Dunphy for the Dunphy School		4.1
Dunphy for the James School		6.9
Ellsworth Hyde		1.4
Byron Loomis		4.2
William J. Sheehan		0.1
Helen E. James		2.9
Lyman D. Waite		0.6
Henry M. Warner		6.1
Christian J. Hills		4.7
Mary L. Main		1.9
Women's Club		0.3
James L. Taylor		0.4
Cemetery Perpetual Care		1.1
Stabilization Fund		21.2 (1)

(1) The stabilization fund is actually a town account which through special legislation the town is able to invest with these other true trust funds.

WATER AND SEWER REPORT

WATER DEPARTMENT.

THE WATER PROJECT IS NOW COMPLETE. THE WATER TREATMENT IS WORKING VERY WELL. THERE IS VERY LITTLE DIRTY WATER OR RUST IN ALL PARTS OF THE TOWN. A LEAD AND COPPER TEST WAS RUN ON OUR OWN AND FOUND BOTH LEAD AND COPPER IN THE WATER DROPPED BELOW THE LEVEL OF THE FIRST TEST AND FAR BELOW THE MAXIMUM ALLOWED LEVELS. ONE MORE TEST WILL BE TAKEN FOR THE DEPARTMENT OF ENVIRONMENTAL MANAGEMENT IN EARLY SUMMER. THE BOARD NOW HAS ONE LICENSED OPERATOR FOR THE WATER DEPARTMENT WITH ONE MORE MEMBER GOING FOR HIS LICENSE.

SEWER DEPARTMENT.

A NEW SEWER LINE WAS PUT IN WALPOLE ROAD BEFORE THE ROAD WAS RESURFACED. AN EXTENSION OF THE LINE UP NASH HILL ROAD IS BEING CONSIDERED IF MONEY IS APPROPRIATED AT TOWN MEETING.

